REQU	EST AND	AUTH	ORIZAT	ION FO	R TDY	TRAVE	L OF DOI	D PERSO	ONNEL	1. DATE OF REQUEST (YYYYMMDD)		
	(Re	Referent ad Privac	y Act Sta	itement o	n back be	fore con	Chapter 3) opleting form			20160715		
							ICIAL TRA			DADE DATING		
2. NAME (Last, ?	irst, Middle li	Initial)		3. SOC	IAL SECU	RITY NU	IMBER		TION TITLE AND O	SKADE/KATING		
5 U.S.C. 5520	a) <u>(6</u> )			,	XXX-X	XX U.S.		GS-13				
5. LOCATION O	OF PERMAN	ENT DUT	Y STATI	ON (PDS)					IAL ELEMENT	7. DUTY PHONE NUMBER (Include Area Code)		
MARCORSPTI	FAC						MFR SA			504-697-8158		
8. TYPE OF ORI	DERS	9. 1	TDY PUR	POSE (See	JTR, Appe	endix H)		OX, NO. OF ling travel	TDY DAYS	b. PROCEED DATE (YYYYMMDD)		
AA-ROUTINE	TDY/TAD		AINING e next pa		NDANCE	3	mora	7		20160821		
11. ITINERARY FROM: Slidell, TO: STAFFOR RETURN TO: S	D,VA		VARIAT	TON AUTH	ORIZED							
12. TRANSPORT	ATION MO	DE										
a. COMMERCIAL	1		b. GOVE	RNMENT VEHICLE	CUID		AL TRANSPO	OTHER	PRIVATELY OWNE	D CONVEYANCE (Check one)		
RAIL AIR	BUS	SHIP	AIR	VEHICLE	Shir	CAR RENTA	L   '^^'		RATE PER MILE: \$			
×						×		×		EOUS TO THE GOVERNMENT		
AS DETERMI	NED BY APP	ROPRIATE	TRANSPO	RTATION (	OFFICER (O	verseas 7	ravel only)		MILEAGE RE	EIMBURSEMENT AND PER DIEM IS		
	AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  CIC(FY16): M2638116TOVGQ7B  MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR											
13. X a. PE	R DIEM AUTH	HORIZED IN	ACCORD	ANCE WIT	H JTR.	X	o, OTHER RA	TE OF PER	DIEM (Specify)			
14. ESTIMATED		10111212								15. ADVANCE		
a. PER DIEM		b. TRAVE			c. OTHE			d. TOTA		AUTHORIZED		
\$\$865.50		\$ \$306.			\$ \$492			\$ \$166		\$		
Authorizing Off Traveler is non-	ENTERED icial has sp exempt fro Transporta Governme	expension the matter than the	SE(S). R y approv andatory form Act nnel (civ	eimburse red reimb provisio of 1998'	oursement oursement ours of the stipulates military	t for the TTRA.  s that the to pay	manually manually se governm for costs in	entered e	expenses(s).  sored, contractor official busines	rage fee, Baggage fee.  -issued travel card shall be stravel unless specifically		
REMARKS continued on next page												
17. TRAVEL-REC	UESTING O	OFFICIAL /	Title and s	signature)		18	L TRAVEL-A	PPROVIN	G/DIRECTING OF	FICIAL (Title and signature)		
17. TRAVEL-REQUESTING OFFICIAL (Title and signature)  18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) DEVIN D. JOHNSON MO-03												
	AUTHORIZATION											
19. ACCOUNTIN 067443^17^16 ^^ \$1664.37	<b>G CITATION</b> 16^1107^	N IA1A^2	110^678	61^^0674				Г^М2638	BI^CM^SA^FL^	PPMD^^^^6102^AA^^^^		
20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) 21. DATE ISSUED (YYYYMMDD) 20160715												
20. AUTHORIZIN	IG/ORDER-IS	SSUING (	OFFICIAL	(Title and s	signature)			21.				
20. AUTHORIZIN	IG/ORDER-IS	ssuing (	OFFICIAL	(Title and s	signature)					0160715		

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations (JTR), Chapter 3) (Read Privacy Act Statement on back before completing form.)  1. DATE OF REQUEST (YYYYMMDD) 20160524													
			Read Pr	IVacy Act Sta				ICIAL TRA				20100321	
2. NA	ME (Last, F	irst, Middle	nitial)			IAL SECU				TION T	ITLE AND G	RADE/RATING	
5 U	.S.C. 552(	b)(6)				XXX-X	5 U.S (X 552	S.C. (b)	GS-13		and and		
5. LC	CATION	F PERMA	NENT I	DUTY STATI	ON (PDS)			1	NIZATION		EMENT	7. DUTY PHONE NUMBER (Include Area Code)	
MAR	CORSPTE	AC							FETY/N			504-697-8158	
8. TY	PE OF ORD	DERS		9. TDY PUR					OX. NO. Of ding travel		DAYS	b. PROCEED DATE (YYYYMMDD)	
AA-R	OUTINE	TDY/TA	D	CONFERE See next pa	ige	'	NCE		5			20160607	
	NERARY	٨		VARIAT	ION AUTH	ORIZED							
	[: Slidell,Ι ΓΑFFORΙ												
	RN TO: S		Α.	-									
12. TR	ANSPORT	ATION M	ODE										
a. CO	MMERCIAL			b. GOVE				AL TRANSP		T		control tot	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	CAR RENTA	L TAXI	OTHER		PER MILE: \$0	CONVEYANCE (Check one)	
	×						×		×	HATE		OUS TO THE GOVERNMENT	
I A						OFFICER (O	verseas T	Travel only)			MILEAGE REI	MBURSEMENT AND PER DIEM IS	
	AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  CIC(FY16): M2638116TOUKTGB  MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND												
	CIC(F 1 To). M2030110100R TGB  COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR												
13.	( a. PER	DIEM AUT	THORIZE	D IN ACCORD	ANCE WIT	H JTR.	X	o, OTHER RA	ATE OF PER	DIEM /	Specify)		
	TIMATED											15. ADVANCE	
a. PEF			b. TR			c. OTHE			d. TOTA \$ \$142			AUTHORIZED \$	
\$ \$585			1	06,20 pecial requirem	anta lagua	\$ \$531		ocommodatio			es etc l	4	
adding	documen	tation, n	o other	changes	ents, leave	, excess De	ayyaye, a	Commodain	ms, registra	11.017 70	.0, 0.0.,		
2427		NEED ET	S EVDI	ENICE/C\ D	aimsbarea	mant ala	imad fo	r manualls	, entered ,	evnen	se(s). Baggs	nge Fee, Baggage Fee.	
Author	izing Offi	cial has s	snecific	cally approv	ed reimb	ursemen	t for the	manually	entered e	xpens	es(s).	igo 1 cc, Daggago 1 cc.	
1										•	* /		
Travel	er is non-e	exempt fr	om the	mandatory	provisio	ns of the	TTRA.						
The 'Tı	avel and	Transpor	tation I	Reform Act	of 1998'	stipulate	s that th	e governm	ent-spons	sored,	contractor-i	issued travel card shall be	
used by	all U.S.	Governm	ent pe	rsonnel (civ	ilian and	military)	to pay	for costs in	ncident to	offici	al business	travel unless specifically	
exemp	ted by aut	hority of	the Ad	lministrator	of Gener	al Servic	es or th	e head of t	he agency	у.			
												·	
REMA	RKS cont	inued on	next p	age									
17 TR	AVEL-REOL	IESTING	OFFICIA	AL (Title and s	ianature)		18	. TRAVEL-A	APPROVIN	G/DIRE	CTING OFFI	CIAL (Title and signature)	
''' '''								EVIN D. JO O-03	OHNSON	1			
							HORIZ.		-				
19. AC 06744.	COUNTING 3^17^16^	671707	NIAIA	^2110^6786	51^^0674	43^2D^0	OPERA	TNMAIN	Г^М2638	1^CM	I^SA^FL^P	PMD^^^^6102^AA^^^^	
^^ \$	1423.06												
	20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) 21. DATE ISSUED (YYYYMMDD)												
20. AU	THORIZING	3/ORDER-	ISSUIN	G OFFICIAL	Title and s	ignature)			21.1	DAIEI		160524	
									22.	TRAVE	L ORDER NU	,	
i									i			JKTGB	

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL  (Reference: Joint Travel Regulations (JTR), Chapter 3)  (Read Privacy Act Statement on back before completing form.)  1. DATE OF REQUEST (YYYYMMDD)  20160125												
		(F	Read P	rivacy Act Sta	atement o	n back be	fore con	npleting fori				20160125
						LUEST FO		ICIAL TRA	VEL	TION T	ITLE AND GE	RADE/RATING
	ME (Last, Fi S.C. 552(l		i Initial)		3. 500	XXX-X		_	GS-13	11014 1	ITEL AND G	IADE/IIATING
5. LO	CATION O	F PERMA	NENT	DUTY STATI	on (PDS)			6. ORGA	NIZATION	VAL EL	EMENT	7. DUTY PHONE NUMBER
MARC	ORSPTF	AC				-		MFR SA	FETY/N	О		(Include Area Code) 504-697-8158
8. TYP	E OF ORD	ERS		9. TDY PUR	POSE (See	JTR, Appe	endix H)	10a. APPRO	OX. NO. OF		DAYS	b. PROCEED DATE (YYYYMMDD)
AA-RC	UTINE '	TDY/TA	.D	INFORMA See next pa	ige		<del>}</del>	-	5	5		20160208
11. ITIN	ERARY Slidell,L	Δ		VARIAT	ION AUTH	ORIZED						
	MP PEN		N US	MC,CA								
RETURN TO: Slidell,LA												
12. TRA	NSPORT	ATION M	ODE									
	MERCIAL	BUS	SHIP	b. GOVE	RNMENT	SHIP	C. LOC CAR RENTAI	AL TRANSPO	OTHER	PRIVA	ATELY OWNED	CONVEYANCE (Check one)
RAIL		803	31,111	\ \frac{1}{2}	VEINGEL	0.1	1	L		RATE	PER MILE: \$0	0.54
ADVANTAGEOUS TO THE GOVERNMENT  AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  MILEAGE REIMBURSEMENT AND PER DIEM IS												
AS						OFFICER 10	verseas 7	ravel only)			LIMITED TO C	
	CIC(FY16): M2638116TOSJXDM  CIC(FY16): M2638116TOSJXDM  LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR											
13. X	a. PER	DIEM AUT	HORIZ	ED IN ACCORD	ANCE WITH	H JTR.	X b	o. OTHER RA	TE OF PER	DIEM (	(Specify)	
14. EST	IMATED (	COST	,									15. ADVANCE AUTHORIZED
a. PER ( \$ \$684.0	00		\$ \$6	678.20		c. OTHE	.43		d. TOTA \$ \$169	3.63		\$
16. REN	MARKS (Us	se this spa	ce for s	pecial requirem mp Pendleto	ents, leave	, excess ba	aggage, a	ccommodation meeting 1	ns, registra	ation fee Belov	es, etc.) v P/D rates.	
								, g .				
Traveler	is non-e	xempt fr	om the	e mandatory	provisio	ns of the	TTRA.			Ì		
The 'Tra	vel and	ranspor	tation	Reform Act	of 1998'	stipulates	s that th	e governm	ent-spons	sored,	contractor-i	ssued travel card shall be
used by	all U.S. 0	Governm	ent pe	ersonnel (civi dministrator	ilian and	military)	to pay	for costs in	icident to	offici	ial business	travel unless specifically
	•	-										
Govern	nent trav	el cardho	olders	shall obtain	cash, as a	authorize	d, throu	gh automa	ted teller	mach	ines (ATM)	, rather than obtaining
cash adv	ances fro	om a Dol	D disb	ursing office	er.							
											•	
REMAR	RKS cont	inued on	next j	page								
'												
							- 140	TD 41/F1 4	DDD 01//11	IO (DIDI	TOTING OFFI	CIAL (Title and alemantural
17. TRA	VEL-REQU	JESTING	OFFICI	AL (Title and s	ignature)				VOMAC.	K K	CTING OFFI	CIAL (Title and signature)
							M	E-07				
							HORIZ					
<b>19. ACC</b> 067443	OUNTING ^17^16^1	CITATIO 6 1107	N IAIA	^2110^6786	61^^0674	43^2D^0	OPERA	TNMAINT	г^M2638	31^CM	I^SA^FL^P	PMD^^^^6102^AA^^^^
^^ \$1												
20 AUT	HORIZING	ORDER-	ISSUIN	IG OFFICIAL	Title and si	ignature)			21. [	DATE I	ISSUED (YYY	YMMDD)
												160125
									22.	TRAVE	L ORDER NU 1S	JXDM

	REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations (JTR), Chapter 3) (Read Privacy Act Statement on back before completing form.)  1. DATE OF REQUEST (YYYYMMDD) 20150720												
		(F	ead Pil	Vacy Act Sta				ICIAL TRA					
2. NAM	IE (Last, Fi	rst, Middle	Initial)			AL SECU				TION T	TILE AND G	RADE/RATING	
5 U.S	S.C. 552(I	0)(6)				XXX-X	(X. <sub>U.S</sub> .	<u> </u>	GS-13			100	
5. LOC	ATION O	F PERMA	NENT I	DUTY STATIC	ON (PDS)				NIZATION		EMENT	7. DUTY PHONE NUMBER (Include Area Code)	
MARCO	ORSPTF	AC						MFR SA		1.11		504-697-8158 b. PROCEED DATE	
8. TYPE	OF ORD	ERS		9. TDY PURI				10a. APPRO	OX. NO. OI ding travel		DAYS	(YYYYMMDD)	
Providence of the Control	UTINE	TDY/TA	D	TRAINING See next pa	ge		3		8	3		20150801	
11. ITINERARY FROM: Slidell,LA TO: LOS ANGELES,CA TO: CAMP PENDLETON,CA TO: LOS ANGELES,CA TO: LOS ANGELES,CA 12. TRANSPORTATION MODE													
		ATION MO	ODE	b. GOVE	DAIRACAIT		1.00	AL TRANSPO	DETATION				
a. COM	MERCIAL	BUS	SHIP	AIR	VEHICLE	SHIP	CAR		OTHER	PRIVA	ATELY OWNER	CONVEYANCE (Check one)	
	×						×		×	RATE	PER MILE: \$0	0.58 EOUS TO THE GOVERNMENT	
LAS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  MILEAGE REIMBURSEMENT AND PER DIEM											IMBURSEMENT AND PER DIEM IS		
CIC(FY15): M0008615TOQ9M5G  CIC(FY15): M0008615TOQ9M5G  LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AI PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR											ARRIER TRANSPORTATION AND S DETERMINED AND TRAVEL		
13. X	a. PER	DIEM AUT	THORIZE	D IN ACCORD	ANCE WITI	H JTR.	X	OTHER RA	TE OF PER	R DIEM	(Specify)		
14. EST	IMATED (	COST										15. ADVANCE AUTHORIZED	
a. PER 0 \$\$1126	.50		\$ \$4	156.20		c. OTHE	.19		d. TOTA \$ \$196	59.89		\$	
MANUA Authoriz Traveler The 'Tra	ALLY Enzing Official vision of the control of the c	NTEREE cial has s xempt fr Fransport Governm nority of	om the tation lent per the Ad	cally approve mandatory Reform Act ersonnel (cive dministrator	eimburse red reimb provision of 1998' ilian and	ursement oursement ons of the stipulates military)	t for the TTRA.  s that the to pay	manually manually e governm	entered e	expens expens sored,	se(s): Bagg ses(s).	age fees to and from.	
									<u></u>	20.10		\$ #	
17. TRAVEL-REQUESTING OFFICIAL (Title and signature)  18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) SHAUN K. WOMACK ME-07													
	AUTHORIZATION												
19. ACCOUNTING CITATION 067443^17^15^15^16^3B4D^2120^00027^067443^2D^M00086SASADN^M00086^SA^SA^DN^NFST^^^^COI1^6102^AA^													
20. AUT	HORIZING	3/ORDER-	ISSUIN	IG OFFICIAL	(Title and s	ignature)			21.	DATE	ISSUED (YY)	(YMMDD) 0150720	
				22					22.	TRAVI	EL ORDER N	UMBER Q9M5G	

REQUEST	AND AL	JTHORIZAT	TION FO	R TDY	TRAVE	L OF DO	D PERS	ONNEL	1. DATE OF REQUEST (YYYYMMDD)
	(Read P	ference: Joint rivacy Act Sta	: Travel Re atement oi	gulations n back be	i (JTR), ( efore con	Chapter 3) npleting for	m.)		20150205
	1/1000 / /	774077101 011				ICIAL TRA	AVEL		
2. NAME (Last, First, A	Aiddle Initial)		3. SOCI	IAL SECU	IRITY NU	JMBER	4. POSI	TION TITLE AND	GRADE/RATING
5 U.S.C. 552(b)(6)				XXX->	XX 552(t	S.C. o)(6)	GS-13		
5. LOCATION OF PE	RMANENT	DUTY STATI	ON (PDS)	200				NAL ELEMENT	7. DUTY PHONE NUMB
MARCORSPTFAC						MFR SA	FETY/N	0	(Include Area Code) 504-697-8158
8. TYPE OF ORDERS		9. TDY PUR	POSE (See	JTR Ann	endix HI			F TDY DAYS	b. PROCEED DATE
AA-ROUTINE TDY		TRAINING				(Inclu	ding travel		(YYYYMMDD) 20150223
	TAD	See next pa	age	9 9 <u>1</u>			5	) 	20130223
11. ITINERARY FROM: Slidell,LA TO: MCAS MIRAM RETURN TO: Slide		VARIAT	TION AUTH	ORIZED	Şi.		52	9-	
12. TRANSPORTATIO	N MODE								
a, COMMERCIAL RAIL AIR BUS	s SHIP		RNMENT	SHIP	CAR RENTA	AL TRANSP	OTHER	PRIVATELY OWN	IED CONVEYANCE (Check one)
1	,	7	,		RENTA		×	RATE PER MILE:	
×									GEOUS TO THE GOVERNMENT REIMBURSEMENT AND PER DIEN
AS DETERMINED E CIC(FY15)		iate transpo 15TONRFHI		OFFICER /C	)verseas (	(ravel only)		LIMITED TO COMMON PER DIEM	O CONSTRUCTIVE COST OF CARRIER TRANSPORTATION AT AS DETERMINED AND TRAVEL IMITED PER JTR
13. X a. PER DIEM	AUTHORIZ	ED IN ACCORD	ANCE WIT	H JTR.	X	b. OTHER R	ATE OF PER	R DIEM (Specify)	
14. ESTIMATED COS							1. 7074		15. ADVANCE AUTHORIZED
a. PER DIEM \$\$887.50	\$ \$	579.70		c. OTHE	2.21		d. TOTA \$ \$178	39.41	\$
used by all U.S. Gov exempted by authoric	asportation ernment p ty of the A ardholders a DoD dish	Reform Act ersonnel (civ dministrator shall obtain bursing office	of 1998' vilian and of Gener	stipulate military ral Service	es that the object of the or the	ne governn for costs ine head of	nent-spon ncident to the agenc	sored, contracto o official busine y.	or-issued travel card shall best travel unless specifically
				51	100	D TRAVEL	A PROVIN	IG/DIRECTING O	FFICIAL (Title and signature)
17. TRAVEL-REQUES	IING OFFIC	IAL (Title and :	signature)		М	IE-07	WOMAC	K	FFICIAL (Title and signature)
19. ACCOUNTING CI 067443^17^15^15^ ^~~~ \$1789.41	[ATION [107^[A]]	A^2110^678	361^^0674		THORIZ OPERA		VT^M263	81^CM^SA^FL	^DS31^CY^^^6102^AA
20. AUTHORIZING/OF	RDER-ISSUI	NG OFFICIAL	(Title and s	signature)			21.	DATE ISSUED (Y	20150205
							22.	TRAVEL ORDER	NUMBER INRFHM

DD FORM 1010, JAN 2001

REQUEST AND	AUTH	ORIZAT	Trough Po	R TDY	TRAVE	L OF DO	D PERS	ONNE	EL	1. DATE OF REQUEST (YYYYMMDD)		
(Reference: Joint Travel Regulations (JTR), Chapter 3) (Read Privacy Act Statement on back before completing form.)  REQUEST FOR OFFICIAL TRAVEL												
							VEL	TION T	ITI E AND G	RADE/RATING		
2. NAME (Last, First, Middle I	Initial)	,	3. SOC	AL SECU	5		GS-13	IION I	TILE AND G	INADE/NATING		
5 <mark>:00</mark> S.C. 552(b)(6)				XXX-X	XX U.S.					L- CUEV PURIE AUGUSTO		
5. LOCATION OF PERMAN	ENT DUT	TY STATI	on (PDS)			6. ORGA MFR SA	NIZATION		EMENT	7. DUTY PHONE NUMBER (Include Area Code)		
MARCORSPTFAC		·····				WITKSA				504-697-8158		
8. TYPE OF ORDERS	9.	TDY PUR	POSE (See	JTR, App	endix H)	10a. APPRO	OX. NO. OF ding travel		DAYS	b. PROCEED DATE (YYYYMMDD)		
AA-ROUTINE TDY/TAI			3 ATTEN	NDANCE	Ξ.		5	;		20141117		
11. ITINERARY	36	VARIAT	ION AUTH	ORIZED								
FROM: Slidell,LA TO: DAHLGREN,VA												
RETURN TO: Slidell,LA												
										, '		
12. TRANSPORTATION MO	DE	b. GOVE	RNMENT		c. LOC	AL TRANSPO	ORTATION					
RAIL AIR BUS	SHIP	AIR	VEHICLE	SHIP	CAR RENTA		OTHER	1		D CONVEYANCE (Check one)		
×	-				×			RATE	PER MILE:	EOUS TO THE GOVERNMENT		
AS DETERMINED BY APP	ROPRIATE	TRANSPO	RTATION (	FFICER (O	overseas 7	Travel only)	L	$\vdash$	MILEAGE RE	IMBURSEMENT AND PER DIEM IS		
CIC(FY15): M26	38115T	OM01FK							COMMON C	CONSTRUCTIVE COST OF ARRIER TRANSPORTATION AND S DETERMINED AND TRAVEL		
										MITED PER JTR		
13. X a. PER DIEM AUTH	HORIZED I	N ACCORD	ANCE WIT	H JTR.	X	o. OTHER RA	TE OF PER	DIEM	(Specify)			
14. ESTIMATED COST				07115			d. TOTA			15. ADVANCE AUTHORIZED		
a. PER DIEM \$\$539.00	ь. TRAVI			c. OTHE			\$ \$139			\$		
16. REMARKS (Use this space Traveler is non-exempt fro	e for speci	al requirem	nents, leave	, excess be	aggage, a TTR A	ccommodatio	ons, registra	ation fe	es, etc.)			
The 'Travel and Transporta used by all U.S. Government	ation Ref	form Act	of 1998'	stipulate	s that th	e governm	ent-spon	sored, offic	, contractor- ial business	issued travel card shall be travel unless specifically		
exempted by authority of t	he Admi	nistrator	of Gener	al Servic	es or th	e head of t	he agenc	у.		1		
Government travel cardhol									ines (ATM	), rather than obtaining		
cash advances from a DoD	disburs	ing office	er.	auti10112C	a, anoc	igii aatoina	ited terrer	111000	(*****	,,,		
REMARKS continued on	next pag	e										
TO A VEL DE OUESTINO C	NEET CLAI	(Title )	-tt1		19	TRAVEL.	PPROVIN	IG/DIR	ECTING OFF	FICIAL (Title and signature)		
17. TRAVEL-REQUESTING C	PFICIAL	(Title and S	agna(ure)			ÍAUN K. V E-07	WOMAC	K				
19 ACCOUNTING CITATION	N				THORIZ					DODINGS (AND AND AND AND AND AND AND AND AND AND		
	ÎA1A^2	110^678	61^^0674	143^2D^	OPERA	TNMAIN'	T^M2638	81^CN	M^SA^FL^I	DS31^CY^^^6102^AA^^		
^^^^ \$1391.45												
20. AUTHORIZING/ORDER-IS	SSUING (	OFFICIAL	(Title and s	ignature)			21.	DATE	ISSUED (YY			
							22	TRAV	EL ORDER N	0140902 UMBER		
1							22.	THE V		M01FK		

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations (JTR), Chapter 3) (Read Privacy Act Statement on back before completing form.)  1. DATE OF REQUEST (YYYYMMDD) 20140729												
Mead Thracy Act Of	REQUEST FOR OF	FICIAL TRAVE	EL									
2. NAME (Last, First, Middle Initial)	3. SOCIAL SECURITY N		. POSITION T	TITLE AND GF	RADE/RATING							
5 U.S.C. 552(b)(6)	XXX-XX-	3.4 A	SS-13		-							
5. LOCATION OF PERMANENT DUTY STATE	ION (PDS)		ZATIONAL EL	EMENT	7. DUTY PHONE NUMBER (Include Area Code)							
MARCORSPTFAC		MFR SAFE		NAVO	504-697-8158 b. PROCEED DATE							
8. TYPE OF ORDERS 9. TDY PUR	RPOSE (See JTR, Appendix H)		NO. OF TDY D travel time)	DAYS	(YYYYMMDD)							
AA-ROUTINE TDY/TAD SITE VISI See next p	age		7		20140809							
11. ITINERARY VARIATION AUTHORIZED FROM: Slidell,LA TO: STAFFORD,VA TO: VIRGINIA BEACH,VA RETURN TO: Slidell,LA  12. TRANSPORTATION MODE												
RAIL AIR BUS SHIP AIR VEHICLE SHIP CAR TAXI OTHER PRIVATELY OWNED CONVEYANCE (Check one)												
RATE PER MILE: \$0.56												
ADVANTAGEOUS TO THE GOVERNMENT												
AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  CIC(FY14): M2638114TOLIM0B  MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AN PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR												
13. X a. PER DIEM AUTHORIZED IN ACCORD	DANCE WITH JTR. 🗶	b. OTHER RATE	OF PER DIEM	(Specify)								
14. ESTIMATED COST					15. ADVANCE AUTHORIZED							
a. PER DIEM b. TRAVEL \$ \$1036.00 \$ \$537.70	c. OTHER \$ \$798.76	\$	\$2372.46		\$							
16. REMARKS (Use this space for special requirent MANUALLY ENTERED EXPENSE(S). RAuthorizing Official has specifically approparaticipated baggage fees for the trip up and Traveler is non-exempt from the mandatory. The 'Travel and Transportation Reform Actused by all U.S. Government personnel (civexempted by authority of the Administrator REMARKS continued on next page	reimbursement claimed for the back.  It provisions of the TTRA tof 1998' stipulates that the tof General Services or the total servi	ne government for costs incide head of the	tered expens tered expens t-sponsored, dent to office agency.	contractor-i	ssued travel card shall be travel unless specifically							
17. TRAVEL-REQUESTING OFFICIAL (Title and signature)  18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) SHAUN K. WOMACK ME-07												
AUTHORIZATION												
19. ACCOUNTING CITATION 067443^17^14^14^107^1A1A^2110^67861^^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^DS31^CY^^^^6102^AA^^ ^^^^ \$2372.46												
20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) 21. DATE ISSUED (YYYYMMDD)												
9				3.50	140729							
Į.			22. TRAVE	L ORDER NU	IMBER JMOB							

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations (JTR), Chapter 3) (Read Privacy Act Statement on back before completing form.)  1. DATE OF REQUEST (YYYYMMDD) 20130124												
pricad	77774677161 616				ICIAL TRA							
2. NAME (Last, First, Middle Initi	ial)		AL SECU				TION TITLE AND G	RADE/RATING				
5 U.S.C. 552(b)(6)			XXX-X	(X- <sub>U.S.</sub>	•-	GS-13						
5. LOCATION OF PERMANEN	T DUTY STATIO	ON (PDS)			ı		IAL ELEMENT	7. DUTY PHONE NUMBER (Include Area Code)				
MARCORSPTFAC					MFR SA			504-697-8158				
8. TYPE OF ORDERS	9. TDY PURI	POSE (See	JTR, App	endix H)		OX. NO. OF ding travel	TDY DAYS	b. PROCEED DATE (YYYYMMDD)				
AA-ROUTINE TDY/TAD	SITE VISIT				,,,,,	7		20130131				
11. ITINERARY VARIATION AUTHORIZED FROM: Slidell,LA TO: CAMP PENDLETON USMC,CA TO: LOS ANGELES,CA TO: OAKLAND,CA												
12. TRANSPORTATION MODE	12. TRANSPORTATION MODE											
a. COMMERCIAL  RAIL AIR BUS SH	b. GOVE	VEHICLE	LSHIB		AL TRANSPO	OTHER	PRIVATELY OWNER	CONVEYANCE (Check one)				
	IIF AIR	VENICLE	Shir	RENTA			RATE PER MILE: \$					
X ADVANTAGEOUS TO THE GOVERNMENT												
AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  CIC(FY13): M2638113TOEHPKP  MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR												
13. X a. PER DIEM AUTHOR	RIZED IN ACCORD	ANCE WIT	H JTR.	X	OTHER RA	TE OF PER	DIEM (Specify)					
14. ESTIMATED COST								15. ADVANCE AUTHORIZED				
	TRAVEL \$1008.80		c. OTHE			d. TOTA \$ \$262		\$ \$0.00				
MANUALLY ENTERED EX Official has specifically appropriate of the Traveler is non-exempt from The Travel and Transportation used by all U.S. Government exempted by authority of the REMARKS continued on next	16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered expense(s): Baggage fees. Authorizing Official has specifically approved reimbursement for the manually entered expenses(s). Theses are the baggage fees as required.  Traveler is non-exempt from the mandatory provisions of the TTRA.  The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency.  REMARKS continued on next page											
17. TRAVEL-REQUESTING OFFICIAL (Title and signature)  18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) ESTEBAN GARCIA ME-08												
AUTHORIZATION												
19. ACCOUNTING CITATION 067443^17^[3^13^1107^1A1A^2110^67861^^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^DS31^CY^^^6102^AA^^ 067443^17^[3^13^1107^1A1A^2110^67861^^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^DS31^CY^^^6102^AA^^												
20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature)  21. DATE ISSUED (YYYYMMDD)												
								0130124				
						22.	TRAVEL ORDER N	UMBER EHPKP				

						'							
REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL  (Reference: Joint Travel Regulations (JTR), Chapter 3)  (Read Privacy Act Statement on back before completing form.)  1. DATE OF REQUEST (YYYYMMDD)  20120305													
	(Read Privacy Act Statement on back before completing form.)  REQUEST FOR OFFICIAL TRAVEL  20120305												
	-			REC	QUEST F	FOR OFF	ICIAL TRA	AVEL					
2. NAME (Last, )	First, Middle	e Initial)		3. SOC	CIAL SECU			4. POSI	TION TITLE AN	D GRADE/RA	ATING		
5 U.S.C. 552	(b)(6)				XXX-2	XX 5 U.S 5520		GS-13			-		
5. LOCATION (		NENT DU	TY STATI	ON (PDS)	J				NAL ELEMENT		TY PHONE NUMBER		
MARFORRES	FACIL						MAKFO	RRES/N	<u></u>		504-697-8158		
8. TYPE OF ORI	DERS	9.	TDY PUR	RPOSE (See	e JTR, App	oendix H)		OX, NO, Ol ding travel	F TDY DAYS time)		CEED DATE (YMMDD)		
AA-ROUTINE	TDY/TA		ONFERE	ENCE AT	TENDA	NCE		7			20120331		
11. ITINERARY		L		TION AUTH	IORIZED		L						
FROM: Slidell, LA TO: LOS ANGELES,CA													
TO: KANEOHE,HI													
RETURN TO: Slidell, LA													
12. TRANSPORT	ATION M	ODE	Ti cove	TAINACNIT		T <sub>2</sub> 100	AL TRANSPO	OBTATION					
a. COMMERCIAL RAIL AIR	BUS	SHIP	b. GOVE	VEHICLE	SHIP	CAR RENTAL		OTHER	PRIVATELY OW	NED CONVEY	ANCE (Check one)		
RATE PER MILE: \$0.51													
ADVANTAGEOUS TO THE GOVERNMENT  AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  MILEAGE REIMBURSEMENT AND PER DIEM IS													
					JFFICEN (C	)Verseus i	ravei oniyi		LIMITED	TO CONSTRU	CTIVE COST OF		
(	CIC(FY12): M4786112TO957FE  CIC(FY12): M4786112TO957FE  LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL												
						<del></del>				LIMITED PER	JIR		
13. X a. PEF		HORIZED IN	N ACCORD	ANCE WITH	H JTR.	<b>Ж</b> Ь	. OTHER RA	TE OF PER	DIEM (Specify)	15. AD	VANCE		
a. PER DIEM	COST	b. TRAVE			c. OTHE			d. TOTAI		AU	JTHORIZED		
\$\$1730.25		\$ \$108			\$ \$436			\$ \$325		\$			
16. REMARKS (U NEED TO ADJU	lse this spac UST STA	ce for speci RT DAT	al requirem E	ents, leave,	, excess ba	aggage, ad	commodatio	ns, registra	ition fees, etc.)				
					- C.41	months. A							
Traveler is non-e	exempt fro	om the m	andatory	provision	ns of the	TTRA.							
The 'Travel and '	Transport	tation Ref	form Act	of 1998'	stipulate	s that the	e governm	ent-spons	sored, contract	tor-issued tr	avel card shall be		
used by all U.S. exempted by aut	Governm	ent perso	nnel (civi	ilian and	military)	) to pay f	for costs in	icident to	official busin	ess travel ur	aless specifically		
Government trav					uthorize	d, throu	gh automa	ted teller	machines (AT	M), rather t	han obtaining		
cash advances fr	om a DoL	) disbursi	ing office	er.									
REMARKS cont	tinued on	next page	е										
17. TRAVEL-REQU	UESTING (	OFFICIAL /	(Title and s	ignature)		18. E.C.	TRAVEL-A	PPROVING MAGUI	g/directing o	OFFICIAL (Title	e and signature)		
						GS	3-14	1711 155 5	ICL.				
					AU	THORIZ/	ATION						
19. ACCOUNTING 067443^17^12^.	AUTHORIZATION  19. ACCOUNTING CITATION 067443^17^12^12^1107^1A1A^2110^67861^067443^2D^OPERATNMAINT^M47861^XW^FC^FL^DS31^CY^^^6102^AA^^												
-													
		'											
20. AUTHORIZING	3/ORDER-I	SSUING C	)FFICIAL (	Title and sig	gnature)	•		21. [	DATE ISSUED	20120305			
								22. 7	TRAVEL ORDER				
								i		1957FE	ì		

	REQU		(Ret	JTHORIZAT ference: Joint rivacy Act Sta	t Travel Re	egulations	s (JTR), (	Chapter 3)		ONNEL	1. DATE OF REQUEST (YYYYMMDD) 20120206
								ICIAL TRA			
	ME (Last, F		e Initial)		3. soc	IAL SECU				TION TITLE AND G	RADE/RATING
5 U	.S.C. 552(	b)(6)				XXX-X	5 U.S XX 552(I	.C. b)	GS-13		
5. LO	CATION C	F PERMA	NENT	DUTY STATI	ON (PDS)			6. ORGA	NIZATION	VAL ELEMENT	7. DUTY PHONE NUMBER
					_~						(Include Area Code) 504-697-8158
8. TYF	E OF ORE	ERS		9. TDY PUR	POSE (See	JTR, App	endix H)		OX. NO. OI ding travel	FTDY DAYS time)	b. PROCEED DATE (YYYYMMDD)
AA-RO	DUTINE	TDY/TA	D	CONFERE See next pa	ige		NCE		4	1	20120327
TO: W	ERARY : Slidell, ASHING RN TO: S	TON,DO		VARIAT	TON AUTH	ORIZED					
	ANSPORT	ATION M	ODE								_
a. CON	MERCIAL	BUS	SHIP	b. GOVE	RNMENT VEHICLE	SHIP	CAR RENTAL	AL TRANSPO	OTHER	PRIVATELY OWNER	CONVEYANCE (Check one)
IIOIS		1000	0,1,	[ ]	12111022			-   ''''	,	RATE PER MILE: \$0	
	×						×		×	ADVANTAGE	OUS TO THE GOVERNMENT
AS				ate transpoi 2TO8KJPT	RTATION O	)fficer <i>(O</i>	Overseas T	ravel only)		LIMITED TO COMMON CA	MBURSEMENT AND PER DIEM IS CONSTRUCTIVE COST OF ARRIER TRANSPORTATION AND DETERMINED AND TRAVEL ITED PER JTR
13. X	a. PER	DIEM AUT	THORIZE	D IN ACCORD	ANCÉ WITH	-I JTR.	<b>Х</b> b	OTHER RA	TE OF PER	DIEM (Specify)	
14. EST a. PER	IMATED (	COST	lь. тк	AVE		c. OTHER	D		d. TOTAI	1	15. ADVANCE AUTHORIZED
\$\$920.				902.60	,	\$ \$395			\$ \$221		\$
Travele: The 'Tra used by exempte Governi cash adv	r is non-e  avel and T  all U.S. (  ed by auth  ment trave	xempt fr Fransport Governm nority of el cardho om a Dol	tation I tent per the Ad olders s D disbu	e mandatory Reform Act rsonnel (civi dministrator shall obtain oursing office	provision of 1998's ilian and of Genera cash, as a	ns of the stipulates military) al Service	TTRA.  s that the to pay the es or the	e governme for costs in the head of the	ent-spons cident to ne agency	official business	issued travel card shall be travel unless specifically , rather than obtaining
17. TRA	VEL-REQU	JESTING (	OFFICIA	<b>AL</b> (Title and si	gnature)	AUT	МС	)-04	PPROVING IILDERS	G/DIRECTING OFFI	CIAL (Title and signature)
	OUNTING \17^12^1 \$2218.89		N IAIA	^2110^6786	1^^06744		H <b>ORIZA</b> OPERAT		^M4786	I^CM^SA^FL^D	S31^CY^^^6102^AA^^
20. AUT	HORIZING	/ORDER-I	ISSUIN	G OFFICIAL (	Title and sig	gnature)			21. 0	DATE ISSUED (YYY)	YMMDD) 120206
									22. T	RAVEL ORDER NU	

REQU		(Reference:	ZATION F Joint Travel of Statement	Regulation	ns (JTR), (	Chapter 3)		ONN	EL	1. DATE OF REQUEST (YYYYMMDD) 20120112		
						ICIAL TR						
2. NAME (Last, Fi		itial)	3. SC	CIAL SEC	XX U.S.		4. POSI GS-13	ITION T	TITLE AND G	RADE/RATING		
5. LOCATION O	F PERMANE	NT DUTY S	TATION (PD:	S)		6. ORGA	ANIZATIO	NAL EI	EMENT	7. DUTY PHONE NUMBER (Include Area Code) 504-697-8158		
8. TYPE OF ORDERS AA-ROUTINE TDY/TAD CONFERENCE ATTENDANCE See next page  11. ITINERARY FROM: Slidell,LA TO: HAMPTON (HAMPTON CITY),VA RETURN TO: Slidell,LA												
12. TRANSPORTA		, E										
a. COMMERCIAL			OVERNMENT			AL TRANSP		1				
RAIL AIR		HIP AIR	VEHICL		CAR RENTAL		OTHER X	0.0000000000000000000000000000000000000	PER MILE: \$0	OUS TO THE GOVERNMENT		
	12): M4786			OFFICER	Overseas 1	raver omy)			COMMON CA PER DIEM AS	MBURSEMENT AND PER DIEM IS CONSTRUCTIVE COST OF ARRIER TRANSPORTATION AND 5 DETERMINED AND TRAVEL ITED PER JTR		
13. 🗶 a. PER	DIEM AUTHO	RIZED IN ACC	ORDANCE WI	ITH JTR.	<b>X</b> b	. OTHER RA	TE OF PER	DIEM	(Specify)			
14. ESTIMATED C		TOALIE					T : ===.			15. ADVANCE AUTHORIZED		
a. PER DIEM \$\$761.00		\$758.20		c. OTHI			d. TOTA \$ \$199			\$		
used by all U.S. C exempted by auth	ransportation Government ority of the el cardholde m a DoD di	on Reform personnel Administra ers shall obtained isbursing of	Act of 1998 (civilian and ator of General	8' stipulate d military eral Servic	es that the to pay to ces or the	for costs in head of t	ncident to he agency	offici y.	al business	issued travel card shall be travel unless specifically , rather than obtaining		
17. TRAVEL-REQU	ESTING OFF	ICIAL (Title a	nd signature)		MC	)-04	PPROVING HILDERS	G/DIRE	CTING OFFI	CIAL (Title and signature)		
19_ACCOUNTING 067443^17^12^12 ^^^^ \$1998.55	CITATION 2^1107^1A	1A^2110^6	57861^^067		THORIZA OPERAT		· 「^M4786	1^CM	^SA^FL^D	S31^CY^^^6102^AA^^		
20. AUTHORIZING	ORDER-ISSU	JING OFFICI	AL (Title and	signature)		5865-050	21. [	DATE IS	SSUED (YYY)	(MMDD)		
							4			120112		
			×				22. T	TRAVE	L ORDER NU	MBER 37K43		

REQUEST AND AUTHO	RIZATION F	OR TDY TRA	/EL OF DO	D PERS	ONNEL		1. DATE OF REQUEST						
(Reference: Joint Travel Regulations (JTR), Chapter 3) (Read Privacy Act Statement on back before completing form.)  REQUEST FOR OFFICIAL TRAVEL													
(Read Privacy							20100010						
O NIAME (Last Clast Middle India)		CIAL SECURITY			TION TITLE	F AND GR	ADE/RATING						
2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6)	3. 30			GS-12	11011 1111	. ,							
3 0.3.0. 332(b)(0)		XXX-XX 5	2(b)	03-12									
5. LOCATION OF PERMANENT DUTY	STATION (PDS	5)			VAL ELEM	ENT	7. DUTY PHONE NUMBER						
MARCORSPTFAC NOLA			MFR SA	FETY/N	O		(Include Area Code) 504-697-8157						
			10- ADDD	OV NO O	F TDY DAYS	2	b. PROCEED DATE						
0, ,,,, 2 0. 0		ee JTR, Appendix		ding travel		•	(YYYYMMDD)						
111110011111111111111111111111111111111	EVISIT			13	3		20160709						
	next page	HORIZED											
FROM: Slidell,LA													
TO: SACRAMENTO,CA													
TO: LEMOORE,CA													
RETURN TO: Slidell,LA													
12. TRANSPORTATION MODE													
ar comments	, GOVERNMENT		TAXI		PRIVATEL	Y OWNED	CONVEYANCE (Check one)						
RAIL AIR BUS SHIP AIR VEHICLE SHIP CAR RENTAL TAXI OTHER PRIVATELY OWNED CONVEYANCE (Check one)													
×		,		×	AD	VANTAGEO	OUS TO THE GOVERNMENT						
AS DETERMINED BY APPROPRIATE TE	RANSPORTATION	OFFICER (Oversea	s Travel only)				MBURSEMENT AND PER DIEM IS						
CIC(FY16): M2638116TOU	JSE0D				, co	MMON CAL	ONSTRUCTIVE COST OF RRIER TRANSPORTATION AND						
							DETERMINED AND TRAVEL TED PER JTR						
13. X a. PER DIEM AUTHORIZED IN A	ACCORDANCE W	TH JTR.	b. OTHER RA	ATE OF PER	DIEM (Spe	cify)	15. ADVANCE						
a. PER DIEM b. TRAVEL		c. OTHER		d. TOTA	L		AUTHORIZED						
\$\$1642.25 \$ \$961.20	0	\$ \$1155.91		\$ \$375	9.36		\$						
16. REMARKS (Use this space for special r	requirements, lea	ve, excess baggage	accommodatio	ons, registra	ation fees, e	tc.)							
Traveler is non-exempt from the man	datory provisi	ons of the 11K	Α.										
The 'Travel and Transportation Refor	m Act of 1998	S' stipulates that	the governm	ent-spons	sored, cor	ntractor-is	ssued travel card shall be						
used by all U.S. Government personn	el (civilian an	d military) to pa	y for costs in	ncident to	official b	ousiness t	ravel unless specifically						
exempted by authority of the Adminis	strator of Gen	eral Services or	the head of t	he agency	у.								
Government travel cardholders shall of	-1-4-i1		anah antama	tad tallar	machina	(ATM)	rather than obtaining						
cash advances from a DoD disbursing	ootain casn, a: 7 officer	aumorized, un	ough automa	ited teller	macmines	. (АПИ),	rather than obtaining						
cash advances from a Dob disoursing	5 Ottioor,												
			,				'						
REMARKS continued on next page													
							,						
17. TRAVEL-REQUESTING OFFICIAL (Tit	tle and signature)		18. TRAVEL-A	PPROVIN	IG/DIRECT	ING OFFIC	CIAL (Title and signature)						
			GS-13	LETEKS	•		·						
40. A COOLINE DISCOURSE OF A TION	,	AUTHOR											
19. ACCOUNTING CITATION 067443^17^16^16^1107^1A1A^2110^67861^^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^PPMD^^^^6102^AA^^^^													
^^ \$3759.36													
						<u>.                                    </u>	4						
20. AUTHORIZING/ORDER-ISSUING OFF	FICIAL (Title and	signature)		21.	DATE ISSU								
							60610						
				22.	TRAVEL O		MBER ISEOD						

	REQU	EST AN	ID AU	THORIZAT	TION FO	R TDY	TRAVE	L OF DO	D PERS	ONNEL	1. DATE OF REQUEST
	(Reference: Joint Travel Regulations (JTR), Chapter 3) (Read Privacy Act Statement on back before completing form.)  20160401										
· .		(/	Read Pr	ivacy Act Sta							20100701
2 1141	ΛΕ (Last, F	ingt Addal	o Initial			DUEST FO		ICIAL TRA		TION TITLE AND GF	RADE/RATING
	NE (Last, F .C. 552(b)		= mutar)		] . 555		5115	SC	GS-12		
5 0.3.	.o. 352(D)	(0)				XXX-X	(X <mark>552(b</mark>	)(6)			
5. LO	CATION C	F PERMA	NENT	DUTY STATI	ON (PDS)			ı		NAL ELEMENT	7. DUTY PHONE NUMBER
MARC	ORSPTF	AC NOI	LA					MFR SA		· · ·	(Include Area Code) 504-697-8157
8, TYP	E OF ORD	ERS		9. TDY PUR	POSE (See	JTR, App	endix H)		OX. NO. O ding travel	FTDY DAYS time)	b. PROCEED DATE (YYYYMMDD)
AA-RC	OUTINE '	TDY/TA	VD	SITE VISI					6	5	20160417
11, ITIN				VARIAT	TON AUTH	ORIZED					
	Slidell,I AL BEA										
	MP PEN		N USI	MC,CA	*	-					
TO: SE	AL BEA	СН,СА									
12. TR/	ANSPORT	ATION M	ODE								
a, COM	IMERCIAL			b. GOVE				AL TRANSPO		T DDIVATELY OWNER	CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	CAR RENTA	L TAXI	OTHER	RATE PER MILE: \$0	
	×						×		×		OUS TO THE GOVERNMENT
I A S	DETERMIN	NED BY AP	PROPRI	ATE TRANSPO	RTATION (	DFFICER (O	verseas 7	Travel only)		MILEAGE REII	MBURSEMENT AND PER DIEM IS
$\vdash \vdash \cap$				6TOTO1UE				-			CONSTRUCTIVE COST OF RRIER TRANSPORTATION AND
PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR											
13.			THORIZE	D IN ACCORD	ANCE WIT	H JTR.	X t	o. OTHER RA	TE OF PER	R DIEM (Specify)	15, ADVANCE
	IMATED	COST	1. 70	AVEL		c. OTHE	R		d. TOTA	L	AUTHORIZED
a, PER \$\$898.0				371.30		\$ \$161			\$ \$193		\$ \$0.00
16 REN	MARKS ///	se this soa	ce for s	necial requirem	ents, leave	, excess ba	aggage, a	ccommodatio	ons, registra	ation fees, etc.)	
Travele	r is non-e	exempt fr	om the	mandatory	provisio	ns of the	TTRA.				
TDL . PT	1 4 1	Tuo m =	+0+1	Dafama Aas	of 10091	etinulate	e that th	e governm	ent-snon	sored, contractor-i	ssued travel card shall be
used by	all IIS	Governm	nent ne	rsonnel (civ	ilian and	military)	to pay	for costs in	ncident to	official business	travel unless specifically
exempte	ed by aut	hority of	the Ac	lministrator	of Gener	al Servic	es or th	e head of t	he agenc	y:	-
l -											rather than obtaining
Govern	ment trav	el cardho	olders	shall obtain	cash, as a	authorize	a, throu	ign automa	itea teller	machines (ATM)	, rather than obtaining
cash adv	vances fr	om a Do	n aisp	ursing office	or.						
REMA	RKS cont	inued on	next p	age							
i											
l											
l											
l											
17. TRA	VEL-REΩ	UESTING	OFFICE	AL (Title and s	ignature)		18	TRAVEL-	PPROVIN	IG/DIRECTING OFFI	CIAL (Title and signature)
			•		-			FFREY J. S-13	PETERS	,	
1											
							HORIZ				
19, ACC	OUNTING	CITATIO	ON ^IAIA	^2110^6786	61^^0674	143^2D^0	OPERA	TNMAIN	T^M2638	B1^CM^SA^FL^P	PMD^^^^6102^AA^^^^
	1931.06										
20. AUT	HORIZING	G/ORDER-	ISSUIN	G OFFICIAL	(Title and s	ignature)			21.	DATE ISSUED /YYY	
											160401
l									22.	TRAVEL ORDER NU	IMBER TOTUB
						-) // CLIC =	DITION	0.00001.5		11	OIUB
DD FOR	NN 101	C, JAN	2001		1.11	Alone E	SHION	C CCCCLE	·		

	REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations (JTR), Chapter 3) (Read Privacy Act Statement on back before completing form.)  REQUEST FOR OFFICIAL TRAVEL  1. DATE OF REQUEST (YYYYMMDD) 20160122												
					REC	UEST F	OR OFF	ICIAL TRA	VEL				
	ME (Last, F		Initial)		3. SOC	IAL SECU				TION TITLE ANI	D GRADE/RATING		
5 0.8	S.C. 552(b)	(6)				XXX-X	XX U.S.	C.	GS-12				
ı	CORSPTE			UTY STATI	ON (PDS)			6. ORGA MFR SA		IAL ELEMENT	7. DUTY PHONE NUMBER (Include Area Code)		
WAR	CORSPIT	AC NOL	JA							<u> </u>	504-697-8157		
	PE OF ORD		- 1	. TDY PUR					OX. NO. OF ding travel	TDY DAYS time)	b. PROCEED DATE (YYYYMMDD)		
AA-R	OUTINE '	TDY/TA		CONFERE See next pa		TENDA	NCE		. 6		20160221		
	NERARY	<u> </u>			TION AUTH	ORIZED							
	[: Slidell,I UANTICO		OMBAT	DEV CM	ID,VA								
RETU	RN TO: S	lidell,LA											
12. TF	ANSPORT	ATION MO	ODE										
	MMERCIAL			b. GOVE		Laur		AL TRANSPO		L DDIVATELY OW	NED CONVEYANCE (Check one)		
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	CAR RENTA	L TAXI	OTHER	RATE PER MILE			
	ADVANTAGEOUS TO THE GOVERNMENT  ADVANTAGEOUS TO THE GOVERNMENT AND PER DIEM IS												
A	AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  CIC(FY16): M2638116TOSJT3G  MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND												
CIC(FY16): M26381161OSJ13G COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL													
	TIME AS LIMITED PER JTR												
			HORIZED	IN ACCORD	ANCE WITI	H JTR.	<b>X</b> b	OTHER RA	TE OF PER	DIEM (Specify)	15. ADVANCE		
a, PEF	TIMATED (	5051	b. TRA	VEL		c. OTHE	R		d. TOTAI		AUTHORIZED		
\$ \$555			\$ \$33			\$ \$106			\$ \$995		\$		
16. RE	MARKS (U) er is non-e	se this spac xempt fro	ce for spe om the 1	<i>cial requirem</i> mandatory	ents, leave, provision	<i>, excess be</i> ns of the	ggage, a TTRA.	ccommodatio	ns, registra	tion fees, etc.)			
			al a D	. C A -4	-£1000		a tlaat tla		ant anana	arad contract	or-issued travel card shall be		
used by	z all U.S. 0	Governm	ent pers	onnel (civ	ilian and	military)	to pay	for costs in	ncident to	official busin	ess travel unless specifically		
exemp	ted by autl	nority of	the Adn	ninistrator	of Gener	al Servic	es or th	e head of t	he agency	<b>/·</b> ,			
Govern	ment trav	el cardho	lders sh	all obtain	cash, as a	uthorize	d, throu	gh automa	ted teller	machines (AT	M), rather than obtaining		
cash ac	lvances fro	om a DoI	) disbur	sing office	er.								
REMA	RKS cont	inued on	next pa	ge									
17. TR/	AVEL-REQU	JESTING (	OFFICIAL	. (Title and s	ignature)		18	TRAVEL-A	PPROVIN	G/DIRECTING C	OFFICIAL (Title and signature)		
								FFREY J S-13	PETERS				
						ΔΙΙΤ	HORIZ	ATION					
	COUNTING 3^17^16^1	CITATIO 6^1107^	N IAIA^:	2110^6786	51^^0674				Г^М2638	I^CM^SA^FI	_^PPMD^^^^6102^AA^^^^		
Ψ	,,,,,,,,												
00 411	20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature)  21. DATE ISSUED (YYYYMMDD)												
20. AU	THORIZING	ORDER-I	SSUING	OFFICIAL	(Title and si	ignature)			21. [	DATE ISSUED	· ·		
20. AU	THORIZING	ORDER-I	SSUING	OFFICIAL	(Title and si	ignature)				DATE ISSUED	20160122		

di	REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations (JTR), Chapter 3) (Read Privacy Act Statement on back before completing form.)  REQUEST FOR OFFICIAL TRAVEL  1. DATE OF REQUEST (YYYYMMDD) 20151014											
100				.,,,,	REC	QUEST F	OR OFF	ICIAL TRA	AVEL			
	399 - 75	irst, Middle	e Initial)		3. SOC	IAL SECU			100000 00000	TION TITLE AN	D GRADE/RATI	NG
5 U.S	.C. 552(b)	)(6)				XXX-X	XX. U.S.	C.	GS-12			
				DUTY STATIO	ON (PDS)	3				NAL ELEMENT		' PHONE NUMBER le Area Code)
MARC	ORSPTE	AC NO	LA		·				FETY/N		504	4-697-8157
1805/1805/00	E OF ORE			9. TDY PUR	POSE (See	JTR, App	endix H)	a	OX. NO. Of ding travel	FTDY DAYS time)	b. PROCES	
AA-RC	UTINE	TDY/TA	D	SITE VISIT				220	1:	1	2	20151101
TO: BR TO: KA TO: MI	Slidell,I IDGETO NSAS C	ON,MO CITY,MC OLIS,MI		VARIAT	TON AUTH	ORIZED					Q-	2 6
12. TRA	NSPORT	ATION M	ODE	1	D. II. 45 157		1 100	AL TRANSP	ODTATION			1978-7
RAIL	MERCIAL	BUS	SHIP	b. GOVE	VEHICLE	SHIP	CAR RENTAL		OTHER	PRIVATELY OW	NED CONVEYAN	ICE (Check one)
RATE PER MILE: \$0,58												
ADVANTAGEOUS TO THE GOVERNMEN!  AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  MILEAGE REIMBURSEMENT AND PER DIEM												
AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  CIC(FY16): M2638116TORG4T9  MILEAGE REIMBURSEMENT AND PER DIEM IS  LIMITED TO CONSTRUCTIVE COST OF  COMMON CARRIER TRANSPORTATION AND  PER DIEM AS DETERMINED AND TRAVEL  TIME AS LIMITED PER JTR												
13. X	a. PER	DIEM AUT	THORIZE	ED IN ACCORDA	ANCE WIT	H JTR.	<b>X</b> b	OTHER RA	ATE OF PER	DIEM (Specify)		
20,000,000,000	IMATED	COST	L 70	RAVEL		c. OTHE	D		d. TOTAI	1	15. ADV	ANCE HORIZED
a. PER I			33" ">35"	1920.60		\$ \$124			\$ \$476		\$ \$0.00	
Traveler The 'Tra used by exempte Governr	vel and all U.S. of by authors trav	Exempt fr Fransport Governm hority of the cardhoom a Dol	tation in the Action of the Ac	Reform Act or crown and	of 1998' ilian and of Gener	ns of the stipulate: military) al Servic	s that the to pay ses or the	e governm for costs in e head of t	ent-spons neident to he agency	official busin	ess travel unle	rel card shall be ess specifically an obtaining
	1.00						24				9	2
17. TRA	VEL-REQU	JESTING	OFFICI	AL (Title and si	gnature)		ĢS	3-13	PETERS	G/DIRECTING C	OFFICIAL (Title a	nd signature)
	OUNTING \17^16^1 760.33	CITATIO 6^1107^	N IAIA	^2110^6786	51^^0674		T <b>HORIZ</b> OPERA		г^M2638	I^CM^SA^FI	_^PPMD^^^^	^6102^AA^^^^
20. AUT	HORIZING	ORDER-	ISSUIN	G OFFICIAL (	Title and si	gnature)			21. [	DATE ISSUED		
											20151014	
									22. 1	TRAVEL ORDER	NUMBER 1RG4T9	

	REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations (JTR), Chapter 3) (Read Privacy Act Statement on back before completing form.)  REQUEST FOR OFFICIAL TRAVEL  1. DATE OF REQUEST (YYYYMMDD) 20140826											
				,,,,,,	REC	UEST F	OR OFF	ICIAL TRA	VEL			
2. NAN	NE (Last, F	irst, Middle	Initial)		3. SOCI	IAL SECU				TION T	ITLE AND G	RADE/RATING
5 U.S.	.C. 552(b)	(6)				XXX-X	OU.S.C	2	GS-12			
		F PERMA AC NOI		OUTY STATIO	ON (PDS)			6. ORGA MFR SA	NIZATION FETY/N		EMENT	7. DUTY PHONE NUMBER (Include Area Code) 504-697-8157
8, TYP	E OF ORD	ERS	1	9. TDY PURI	POSE (See	JTR, App	endix H)	10a. APPR			AYS	b. PROCEED DATE
AA-RO	UTINE	TDY/TA		SITE VISIT				(Includ	ding travel			(YYYYMMDD) · 20140915
TO: BII TO: AU	Slidell,I LLINGS, JRORA,0	MT			ION AUTHO	ORIZED						
		ATION M	ODE									
a. COM	MERCIAL	BUS	SHIP	b. GOVER	RNMENT	SHIP		AL TRANSPO	OTHER	PRIVA	TELY OWNER	CONVEYANCE (Check one)
RENTAL  RENTAL  RATE PER MILE: \$0.56  ADVANTAGEOUS TO THE GOVERNMENT												
AS	AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  CIC(FY14): M2638114TOLUE31  MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR											
13. X	a. PER	DIEM AUT	HORIZE	IN ACCORDA	ANCE WITH	H JTR.	X b	. OTHER RA	TE OF PER	DIEM /	Specify)	
	IMATED	COST			-				TOTAL			15. ADVANCE AUTHORIZED
a. PER I \$\$1406			b. TRA \$ \$73			c. OTHE			d. TOTAL			\$
Traveler The 'Tra used by exempte Governr cash adv	\$ \$1406.00											
	GS-13  AUTHORIZATION											
	OUNTING \17^\[4^] \$2678.69		N AIAA^	^2110^6786	1^^0674				 Γ^M2638	BI^CM	^\$A^FL^£	OS31^CY^^^6102^AA^^
20. AUT	HORIZING	ORDER-I	ISSUING	OFFICIAL (	Title and si	gnature)			21. [	DATE IS	SSUED (YYY	
,									22 7	TRA\/FI	20 L ORDER NU	140826 IMBER
									1 22.	INMVE		LUE31

REQ	REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations (JTR), Chapter 3) (Read Privacy Act Statement on back before completing form.)  REQUEST FOR OFFICIAL TRAVEL  1. DATE OF REQUEST (YYYYMMDD) 20140721											
		nead / /	Wady Flot ott	REC	QUEST F	OR OFF	ICIAL TRA	VEL				
2. NAME (Last	First, Middle	e Initial)		3. SOC	IAL SECU	RITY NU	JMBER	4. POSIT	TION TITLE AND G	RADE/RATING		
5 U.S.C. 552(					XXX-X	XX <sub>U.S.0</sub>		GS-12		1		
5. LOCATION			DUTY STATI	ON (PDS)			6. ORGA MFR SA		NAL ELEMENT	7. DUTY PHONE NUMBER (Include Area Code)		
MARCORSP	FAC NO	LA					WIFK SA	rei i/iv		504-697-8157		
8. TYPE OF O	RDERS		9. TDY PUR	POSE (See	JTR, App	endix H)		OX. NO. OF	TDY DAYS	b. PROCEED DATE (YYYYMMDD)		
AA-ROUTIN	E TDY/TA	\D	TRAINING See next pa		NDANCE	Ξ	,,,,,	13		20140727		
11. ITINERARY FROM: Slidel TO: STAFFOI RETURN TO:	RD,VA	A		TION AUTH	ORIZED							
12. TRANSPOR	TATION M	ODE										
a, COMMERCIA	L	SHIP	b. GOVE	RNMENT VEHICLE	SHIP	CAR RENTA	AL TRANSPO	OTHER	PRIVATELY OWNED	CONVEYANCE (Check one)		
X RATE PER MILE: \$0.56  ADVANTAGEOUS TO THE GOVERNMENT												
AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  MILEAGE REIMBURSEMENT AND PER DIEM IS  LIMITED TO CONSTRUCTIVE COST OF												
CIC(FY14): M2638114TOLAS6V  CIC(FY14): M2638114TOLAS6V  LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR												
13. X a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. X b. OTHER RATE OF PER DIEM (Specify)												
14. ESTIMATE	COST				1			L. TOTAL		15. ADVANCE AUTHORIZED		
a. PER DIEM \$\$1720.00			722.20		c. OTHE			d. TOTAL		\$		
Official has sport Traveler is non The 'Travel and used by all U.S exempted by all Government transh advances  REMARKS co	ecifically a -exempt fit I Transport Governmenthority of avel cardhefrom a Do ntinued or	of EXPapproverom the relation ment per the Acolders D disb	ed reimburse e mandatory Reform Act ersonnel (cividininistrator) shall obtain eursing office page	eimburse ement for provision of 1998' ilian and of Gener cash, as a	ment clar the man ns of the stipulates military) al Servic	TTRA.  s that the to pay less or the d, through ISE GS.	e governm for costs in e head of th gh automa TRAVEL-A FFREY J.	ent-spons neident to he agency ted teller	sored, contractor- o official business y machines (ATM)	issued travel card shall be travel unless specifically, rather than obtaining		
20 41/71/2017	IO/ODEE	leet iii:	IC OFFICIAL	(Title	lanatur-1			21 1	DATE ISSUED (YYY	YMMDDI		
20. AUTHORIZI	NG/UKDER	-i990il/	IG OFFICIAL (	riue and s	igirature)			.	20	140721		
	20140721  22. TRAVEL ORDER NUMBER  ILAS6V											

REQU	REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations (JTR), Chapter 3) (Read Privacy Act Statement on back before completing form.)  1. DATE OF REQUEST (YYYYMMDD) 20140630												
	(F			atement o	n back be	efore con	npleting for				20140630		
O NABAT // . /	5:	1-141-11			DUEST F		ICIAL TRA		TION TI	TI F AND GI	RADE/RATING		
2. NAME (Last, F 5 U.S.C. 552(b)		e Initial)		3. 300		5 U.S		GS-12	,,0,1	TEL AID G			
5. LOCATION C	OF PERMA	NENT	DUTY STATI	ON (PDS)				NIZATION	VAL ELE	MENT	7. DUTY PHONE NUMBER		
MARCORSPTI						dende Talancentenamento d	MFR SA	FETY/N	0		(Include Area Code) 504-697-8157		
8. TYPE OF ORE	DERS		9. TDY PUR	POSE (See	JTR, App	endix H)	10a. APPRo	OX. NO. Of ding travel		AYS	b. PROCEED DATE (YYYYMMDD)		
AA-ROUTINE	TDY/TA	D	SITE VISIT		5.			10	0		20140707		
11. ITINERARY FROM: Slidell, TO: LOS ANGI RETURN TO: S	ELES,CA		VARIAT	TON AUTH	ORIZED .					.5			
12. TRANSPORT	ATION M	ODE											
a. COMMERCIAL RAIL AIR	BUS	SHIP	b. GOVE	VEHICLE	SHIP	CAR RENTAL	TAXI	OTHER	PRIVA	TELY OWNED	CONVEYANCE (Check one)		
X RATE PER MILE: \$0.56  ADVANTAGEOUS TO THE GOVE													
						MILEAGE REI	MBURSEMENT AND PER DIEM IS						
AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  CIC(FY14): M2638114TOKWPIJ  MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR													
13. X a. PEF													
14. ESTIMATED	COST	1						I TOTA			15. ADVANCE AUTHORIZED		
a. PER DIEM \$\$1871.50		b. TF	556.00		c. OTHE			d. TOTA \$ \$291			\$		
used by all U.S. exempted by aut	Transport Governm hority of	tation in the Action is	e mandatory Reform Act rsonnel (civiliministrator	of 1998' ilian and of Gener cash, as a	ns of the stipulate military) al Servic	s that the top ay the ses or the	e governm for costs ir e head of th	ent-spons acident to he agency	sored, o officia y.	contractor-i ll business	ssued travel card shall be travel unless specifically , rather than obtaining		
REMARKS con	tinued on	next p	oage										
10													
											25		
17. TRAVEL-REQUESTING OFFICIAL (Title and signature)  18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) JEFFREY J. PETERS GS-13													
301		101				rhoriz.							
19. ACCOUNTING 067443^17^14^ ^^^^ \$2913.1	-	N YALA	^2110^6786	51^^0674	43^2D^0	OPERA	TNMAIN	ſ^M2638	31^CM⁴	^SA^FL^D	S31^CY^^^6102^AA^^		
20. AUTHORIZING	G/ORDER-	ISSUIN	G OFFICIAL (	Title and s	ignature)			21. 1	DATE IS	SUED (YYY	<i>УММDD)</i> 140630		
								22.	TRAVEL				
ì								22. TRAVEL ORDER NUMBER					

REQUEST AND	AUTHORIZAT	ION FOR	TDY	TRAVE	L OF DO	D PERS	ONNEL		1. DATE OF REQUEST (YYYYMMDD)			
IRes	(Reference: Joint ad Privacy Act Sta	Travel Reg stement on	gulations back be	(JTR), ( fore con	Chapter 3) npleting fori	m.)			20140408			
1/166	d Tivacy Act Old				ICIAL TRA	VEL						
2. NAME (Last, First, Middle In	nitial)	3. SOCIA				4. POSI	TION TITLE A	ND GR	ADE/RATING			
5 U.S.C. 552(b)(6)			XXX-X	(X <sub>U.S.</sub> (		GS-12						
5. LOCATION OF PERMANE	ENT DUTY STATIO	ON (PDS)					VAL ELEMENT	•	7. DUTY PHONE NUMBER (Include Area Code)			
MARCORSPTFAC NOLA	·				MFR SA				504-697-8157			
8. TYPE OF ORDERS	9. TDY PURI	POSE (See .	JTR, Appe	endix H)		OX. NO. OI ding travel	F TDY DAYS time)		b. PROCEED DATE (YYYYMMDD)			
AA-ROUTINE TDY/TAD	SITE VISIT					12			20140511			
11. ITINERARY FROM: Slidell,LA TO: SAN JOSE,CA TO: SAN BRUNO,CA TO: LATHROP,CA		ION AUTHO	ORIZED									
12. TRANSPORTATION MOD	DE											
a. COMMERCIAL	b. GOVE				AL TRANSPO	ORTATION	I DDIVATELY C	MAIED	CONVEYANCE (Check one)			
RAIL AIR BUS	SHIP AIR	VEHICLE	SHIP	CAR RENTA	L TAXI		RATE PER MI					
×				×		×	ADVA	NTAGE	OUS TO THE GOVERNMENT			
AS DETERMINED BY APPR		RTATION O	FFICER (O	verseas	Travel only)				MBURSEMENT AND PER DIEM IS ONSTRUCTIVE COST OF			
CIC(FY14): M263	CIC(FY14): M2638114TOJTNUI  COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR											
13. X a. PER DIEM AUTH	ORIZED IN ACCORD	ANCE WITH	JTR.	×	b. OTHER RA	ATE OF PER	R DIEM (Specify	)				
14. ESTIMATED COST									15. ADVANCE AUTHORIZED			
	b. TRAVEL \$ \$0.00		c. OTHE \$ \$618			d. TOTA \$ \$252			\$			
16. REMARKS (Use this space Traveler is non-exempt from The 'Travel and Transportal used by all U.S. Government used by all U.S. Government exempted by authority of the Government travel cardhold cash advances from a DoD REMARKS continued on many control of the	tion Reform Act nt personnel (civ ne Administrator ders shall obtain disbursing office next page	of 1998's ilian and to of General cash, as a ser.	stipulate stipulate military) al Servici authorize	s that the state of the state o	ne governm for costs in the head of the augh automatic EFFREY J. S-13	nent-spon ncident to the agenc ated teller PETERS	nsored, contra o official bus cy. r machines (A	ATM),	rather than obtaining  CIAL (Title and signature)			
20. AUTHORIZING/ORDER-IS	SSUING OFFICIAL	(Title and si	ignature)				DATE ISSUE	20	140408			
						22. 	TRAVEL ORD		IMBER ITNUI			

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations (JTR), Chapter 3) (Read Privacy Act Statement on back before completing form.)  1. DATE OF REQUEST (YYYYMMDD) 20130904													
		(Read Pr	rivacy Act Sta	atement o	n back be	fore con	npleting for			20130904			
2. NAME (Last	Eiret Midd	le Initiali			QUEST F		ICIAL TRA		TION TITLE AND G	RADE/RATING			
5 U.S.C. 552		e military			XXX-X	EIIC	2.0	GS-12					
5. LOCATION	OF PERM	ANENT	DUTY STATIO	ON (PDS)					NAL ELEMENT	7. DUTY PHONE NUMBER			
MARCORSP	ΓFAC NO	LA				·	MFR/NC			(Include Area Code) 504-697-8157			
8. TYPE OF O	RDERS		9. TDY PUR		e JTR, App	endix H)		OX. NO. OF ding travel	TDY DAYS	b. PROCEED DATE (YYYYMMDD)			
AA-ROUTIN	E TDY/TA	4D	SITE VISI	Т				15	5	20131007			
	S,MT A,CO ON,ND	NI	VARIAT	TON AUTH	ORIZED								
a. COMMERCIA		IODE	b. GOVE	RNMENT		Tc. LOC	AL TRANSPO	ORTATION					
RAIL AIR	BUS	SHIP	AIR	VEHICLE	SHIP	CAR		OTHER		D CONVEYANCE (Check one)			
								×	RATE PER MILE: \$	0.57 EOUS TO THE GOVERNMENT			
AS DETERM	AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  MILEAGE REIMBURSEMENT AND PER DIEM IS												
CIC(	CIC(FY14): M2638114TOHFNVL  LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR												
13. X a. P													
14. ESTIMATE	COST	1			07115			L. TOTAL		15. ADVANCE AUTHORIZED			
a. PER DIEM \$\$2061.75										\$			
Trip Cancel And Traveler is nor The 'Travel and used by all U.S exempted by a Government tricash advances	a. PER DIEM \$\$2061.75 \$\$206.50 \$\$2268.25 \$\$  16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.)  Trip Cancel Amendment  Traveler is non-exempt from the mandatory provisions of the TTRA.  The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency.  Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer.  REMARKS continued on next page												
	17. TRAVEL-REQUESTING OFFICIAL (Title and signature)  18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) LARRY D. BOYD GS-12  AUTHORIZATION												
19. ACCOUNTII 067443^17^14 ^^^^ \$2268.		ON ^IAIA	^^2110^6786	51^^0674				Г^М2638	I/CM/SA/FL/I	DS31^CY^^^6102^AA^^			
20. AUTHORIZI	NG/ORDER	-ISSUIN	G OFFICIAL (	Title and s	ignature)		-	21. [	DATE ISSUED (YY)				
								22.3	20 TRAVEL ORDER N	0130904			
[ 								22.		HFNVL			

REG	UEST A	ND AL	JTHORIZAT	TION FO	R TDY	TRAVE	EL OF DO	D PERS	ONNEL	1. DATE OF REQUEST (YYYYMMDD)		
		(Read P	rivacy Act Sta	atement o	n back be	efore con	npleting for			20130515		
	3		+	REC	LUEST F	OR OFF	ICIAL TRA		TION TITLE AND G	RADE/RATING		
2. NAME (Las 5 U.S.C. 552		le Initial)		3. SOC		5 U.S XX <sub>552(t</sub>	20	GS-12	HON HILL AND G	TIADE/TIATING		
5. LOCATIO	N OF PERM	ANENT	DUTY STATI	ON (PDS)	te Illianossa			NIZATION	NAL ELEMENT	7. DUTY PHONE NUMBER		
										(Include Area Code) 504-697-8157		
8. TYPE OF (	RDERS		9. TDY PUR	POSE (See	JTR, App	oendix H)		OX. NO. OI ding travel	F TDY DAYS time)	b. PROCEED DATE (YYYYMMDD)		
AA-ROUTIN	SELA ALBORDOUS SEVAN	AD	SITE VISI See next pa	age	5.0			5	<u> </u>	20130604		
11. ITINERARY FROM: Slide TO: PERRYS TO: NORTH TO: BROOK	II,LA BURG,OF CANTON PARK,OF	,ОН	VARIAT	TION AUTH	ORIZED	54			-			
12. TRANSPO		NODE .	li sour			1. 100	CAL TRANSPO	DETATION				
a. COMMERCI	BUS	SHIP	b. GOVE	VEHICLE	SHIP	CAR		OTHER	A CONTRACTOR OF THE PROPERTY O	D CONVEYANCE (Check one)		
								×	RATE PER MILE: \$	0.57 EOUS TO THE GOVERNMENT		
AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  CIC(FY13): M2638113TOG0A42  MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL												
TIME AS LIMITED PER JTR												
		JTHORIZ	ED IN ACCORD	ANCE WIT	H JTR.	X	b. OTHER RA	TE OF PER	DIEM (Specify)	15. ADVANCE		
a. PER DIEM	D COST	ЬТ	RAVEL.		c. OTHE	ER		d. TOTA	L.	AUTHORIZED		
\$\$607.50		\$ \$	0.00		\$ \$14	1.50		\$ \$749	0.000	\$		
Traveler is not The Travel at used by all U exempted by Government to cash advances	\$ \$607.50											
17. TRAVEL-R	EQUESTING	OFFIC	IAL (Title and s	signature)		G	S-13	PETERS	)	ICIAL (Title and signature)		
19. ACCOUNT 067443^17^1		ON 7^IAIA	\^2110^678	61^^0674		THORIZ OPERA	AMT 0.0000	T^M2638	BI^CM^SA^FL^I	DS31^CY^^^6102^AA^^		
20. AUTHORIZ	ING/ORDER	R-ISSUII	NG OFFICIAL	(Title and s	signature)		<u> </u>	21.	DATE ISSUED (YY)	ууммоо) 0130515		
ļ								22.	TRAVEL ORDER N	UMBER G0A42		

	REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations (JTR), Chapter 3) (Read Privacy Act Statement on back before completing form.)  REQUEST FOR OFFICIAL TRAVEL  1. DATE OF REQUEST (YYYYMMDD) 20130321												
	,												
	VIE (Last, F		nitial)		3. SOC	IAL SECU		MBER	4. POSI	TION TITLE AN	ID GRA	DE/RATING	
5 U.S.	C. 552(b)	(6)				XXX-X	XX <mark>U.S</mark> .	C.	GS-12				
5. LO	CATION C	F PERMA	NENT D	UTY STATI	ON (PDS)	-		6. ORGA	NIZATIO	VAL ELEMENT	7	7. DUTY PHONE NUMBER	
												(Include Area Code) 504-697-8157	
8. TYP	E OF ORD	ERS		9. TDY PUR	POSE (See	JTR, App	endix H)		OX, NO, O ding travel	FTDY DAYS	Ь	PROCEED DATE (YYYYMMDD)	
AA-RC	OUTINE '	TDY/TA		SITE VISI See next pa				,	6			20130505	
11. ITIN					ION AUTH	ORIZED							
	Slidell, I RRE HA												
	DIANAP		ſ										
TO: MI	LWAUK	EE,WI											
	NSPORT		ODE										
	MERCIAL	BUS	SHIP	b. GOVE	RNMENT	SHIP		AL TRANSPO	ORTATION OTHER	TRAIVATELY OM	/NED CC	ONVEYANCE (Check one)	
RAIL	RENTAL RATE PER MILE: \$0.57												
ADVANTAGEOUS TO THE GOVERNMENT													
AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF													
	CIC(F Y 13): MI203811310F0 13A COMMON CARRIER TRANSPORTATION AND												
	PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR												
13.													
	IMATED (	COST							,		1	5. ADVANCE AUTHORIZED	
a. PER \$\$724.0			b. TRA			c. OTHE			d. TOTA \$ \$137		\$		
		se this spac	1		ents, leave			commodatio		ntion fees, etc.)			
Travele	is non-e	xempt fro	om the	mandatory	provision	ns of the	TTRA.						
The 'Tra	vel and T	ransport	ation R	eform Act	of 1998'	stinulates	s that the	e governme	ent-spons	sored, contract	tor-issu	aed travel card shall be	
used by	all U.S. (	Governm	ent pers	sonnel (civi	ilian and	military)	to pay	for costs in	cident to	official busin	ess tra	vel unless specifically	
exempte	d by auth	ority of	the Adr	ninistrator	of Gener	al Servic	es or the	head of the	ne agency	7.			
Govern	nent trav	el cardho	lders sl	nall obtain o	cash, as a	uthorized	d, throu	gh automat	ted teller	machines (A7	(M), ra	ther than obtaining	
cash adv	ances fro	m a DoI	O disbu	rsing office	r.			-					
REMAR	KS cont	inued on	next pa	ige									
17. TRA	VEL-REQU	ESTING C	OFFICIA	L (Title and si	gnature)		18. IE.	TRAVEL-A	PPROVIN	G/DIRECTING C	DFFICIA	L (Title and signature)	
								-13					
						AUT	HORIZA	ATION					
			N IAIA^	2110^6786	1^^0674				^M2638	I^CM^SA^FI	L^DS3	I^CY^^^6102^AA^^	
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	· \$1378.58												
20 4117	IODIZINO	OPPER !	COLUMO	OFFICIAL 6	Title and d				21 5	DATE ISSUED	VVVVAA	MDDI	
ZU. AUTI	TORIZING	OKDEK-I	SOUNG	OFFICIAL (	i ille and si	ynaturė)			21. 6	AIE 1990ED ()	20130		
									22. T	RAVEL ORDER	NUMB	ER	
									1		1F6Y	73.A I	

REQUI	ST AND A						D PERS	ONNEL	1. DATE OF REQUEST (YYYYMMDD)		
		eference: Join Privacy Act St					rm.)		20130221		
						ICIAL TRA					
2. NAME (Last, Fin		,	3. SOC	IAL SECU			4. POSI	TION TITLE AND G	RADE/RATING		
5 U.S.C. 552(b)(	6)			XXX-X	5 U.S ∑ 552(b	)(6)	GS-12				
5. LOCATION OF	F PERMANENT	DUTY STATI	ON (PDS)			6. ORGA	NIZATIO	NAL ELEMENT	7. DUTY PHONE NUMBER (Include Area Code) 504-697-8157		
8. TYPE OF ORDI	ERS	9. TDY PUR	POSE (See	e JTR, App	endix H)		OX. NO. O	F TDY DAYS	b. PROCEED DATE (YYYYMMDD)		
AA-ROUTINE T	DY/TAD	SITE VISI	_			meia	ding traver		20130225		
11. ITINERARY FROM: Slidell,L. TO: BOSSIER C. TO: LAFAYETT RETURN TO: Sl	ITY,LA E,LA		TION AUTH	ORIZED							
12. TRANSPORTA	TION MODE	***************************************							:		
a. COMMERCIAL RAIL AIR	BUS SHIP	b. GOVE	RNMENT VEHICLE	SHIP	CAR	AL TRANSPO	ORTATION	PRIVATELY OWNED	CONVEYANCE (Check one)		
	300				RENTAL		,	RATE PER MILE:			
AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  CIC(FY13): M2638113TOEWI3U  CIC(FY13): M2638113TOEWI3U  ADVANTAGEOUS TO THE GOVERNMENT MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVÉL TIME AS LIMITED PER JTR											
13. X a. PER I	DIEM AUTHORIZ	ED IN ACCORD	ANCE WITI	H JTR.	<b>X</b> b.	OTHER RA	TE OF PER	DIEM (Specify)	,		
14. ESTIMATED C									15. ADVANCE AUTHORIZED		
a. PER DIEM \$ \$294.50	\$ \$0	RAVEL 0.00		c. OTHER			d. TOTAI		\$		
used by all U.S. G exempted by author	ransportation overnment pe prity of the Ad I cardholders in a DoD disb	Reform Act ersonnel (civi dministrator shall obtain oursing office	of 1998's ilian and of Genera cash, as a	stipulates military) al Service	that the to pay f es or the	or costs in head of the	ncident to he agency	official business	ssued travel card shall be travel unless specifically , rather than obtaining		
17. TRAVEL-REQUE	STING OFFICE	AL (Title and sig	gnature)	ALIT	GS-	-13	PPROVING PETERS	G/DIRECTING OFFIC	CIAL (Title and signature)		
19. ACCOUNTING 0 067443^17^13^13 ^^^ \$294.50	CITATION ^1107^1A1A	^2110^6786	1^^0674		HORIZA )PERAT		^M2638	I^CM^SA^FL^D	S31^CY^^^6102^AA^^		
		-									
20. AUTHORIZING/	ORDER-ISSUIN	G OFFICIAL (	Title and sig	gnature)			21. D	DATE ISSUED (YYYY) 201	(MMDD) 30221		
							22. T	RAVEL ORDER NUI 1E	MBER WI3U		

REQUES	REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations (JTR), Chapter 3) (Read Privacy Act Statement on back before completing form.)  REQUEST FOR OFFICIAL TRAVEL  1. DATE OF REQUEST (YYYYMMDD) 20121001											
2. NAME (Last, First,	, Middle Initial,	1	3. soc	IAL SECU			Parameter 12 Aug	TION T	TITLE AND G	RADE/RATING		
5 U.S.C. 552(b)(6)			8	XXX-X	XX US	С	GS-11					
5. LOCATION OF F	PERMANENT	DUTY STATI	ON (PDS)	0 747 U.C.			NIZATIO			7. DUTY PHONE NUMBER		
MARFORRES		·····		-					TIES/NO	(Include Area Code) 504-697-8157		
8. TYPE OF ORDER		9. TDY PUR		JTR, App	endix H)		OX. NO. OI ding travel		DAYS	b. PROCEED DATE (YYYYMMDD)		
AA-ROUTINE TD	Y/TAD	SITE VISITE See next pa				Ti.	6	5		20121014		
11. ITINERARY FROM: Slidell,LA TO: CHARLESTO TO: ROANOKE,V TO: LYNCHBURG	A 3,VA		TON AUTH	ORIZED	0	SE						
12. TRANSPORTATI	ON MODE	b. GOVE	ONNACNIT	-	1- 100	AL TRANSPO	DETATION		MOTO:	7 7 7		
a. COMMERCIAL  RAIL AIR BU	JS SHIP	AIR	VEHICLE	SHIP	CAR RENTAL		OTHER	PRIVA	TELY OWNED	CONVEYANCE (Check one)		
×		6			X	•	×	RATE	PER MILE: \$0	.56		
		175 75 11 1050				1	_ ~			OUS TO THE GOVERNMENT		
AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  CIC(FY13): M2638113TOD1UFA  CIC(FY13): M2638113TOD1UFA  MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR  13.   A PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.   * b. OTHER RATE OF PER DIEM (Specify)												
		ED IN ACCORD	ANCE WITI	H JTR.	X b	OTHER RA	TE OF PER	DIEM (	Specify)			
a. PER DIEM		RAVEL	300	c. OTHE	D.	\$100	d. TOTAL	· · · · · · · · · · · · · · · · · · ·		15. ADVANCE AUTHORIZED		
\$\$1060.50	33.52	822.40		\$ \$535			\$ \$241			\$ \$0.00		
used by all U.S. Gov exempted by authori	nsportation vernment pe ity of the Ad ardholders a DoD disb	Reform Act ersonnel (civi dministrator shall obtain o ursing office page	of 1998's ilian and of Generation as a sandar.	stipulates military) al Service	s that the to pay f es or the	for costs in the head of the h	ncident to the agency ted teller	offici	al business t	ssued travel card shall be travel unless specifically rather than obtaining		
17. TRAVEL-REQUES	TING OFFICE	AL (Title and Si	gnature)	347	GS	-13	PETERS	G/DINE	CTING OFFIC	SIAL (Title and signature)		
19. ACCOUNTING CI 067443^17^13^13^ ^^^ \$2418.22	TATION I 107^1A1A	^2110^6786	1^^0674		PERAT		^M2638	I^XW	'^FC^FL^D	S31^CY^^^6102^AA^^		
20. AUTHORIZING/OF	DER-ISSUIN	G OFFICIAL O	Title and sid	anature)			21. 🗆	ATE IS	SSUED (YYYY	MMDDI		
		· ·						r in Les Piels		21001		
							22. T	RAVEL	ORDER NU	WBER		

							***********************					LA BATT OF BEGINS
	REQU	EST AN	D AUT	HORIZAT	TION FO	R TDY	TRAVE	L OF DO	D PERS	ONNE	L	1. DATE OF REQUEST
		/5	(Refer	rence: Joint	Travel Re atement o	egulations n back be	(JTR), ( fore con	Chapter 3) npleting fori	m.)			20120821
			TOGU ITIV	asy Aut of				ICIAL TRA				
2. NAI	ME (Last, Fi	irst, Middle	(Initial)			IAL SECU			4. POSIT	TION TI	TLE AND G	RADE/RATING
	.C. 552(b)					XXX-X	5 U.S (X <sub>552(</sub>		GS-11			
5. LO	CATION O	F PERMA	NENT DI	UTY STATI	ON (PDS)	-		1	NIZATION			7. DUTY PHONE NUMBER
MARF	ORRES							MARFO			<u></u>	(Include Area Code) 504-697-8157
8. TYP	E OF ORD	ERS	-	. TDY PUR		. , ,		10a. APPRO	OX, NO. OF ding travel		AYS	b. PROCEED DATE (YYYYMMDD)
AA-RO	OUTINE '	TDY/TA		CONFERE		TENDA	NCE		6			20120923
11. ITIN	IERARY		S	See next pa	age TION AUTH	ORIZED		<u> </u>				
FROM	: Slidell,L		_									
	UNCE W											
KETUI	RN TO: S	паен, LA										
12. TR	ANSPORT	ATION MO	ODE	·								
	MERCIAL			b. GOVE				AL TRANSPO		I pour : :	TELV OUTE	CONVEYANCE (Check and
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	CAR RENTA	L TAXI	OTHER	1	TELY OWNEL PER MILE: \$(	) CONVEYANCE (Check one)
	×						×		×			OUS TO THE GOVERNMENT
AS	I B DETERMIN	NED BY API	PROPRIAT	TE TRANSPO	RTATION	OFFICER (O	verseas	ravel only)				MBURSEMENT AND PER DIEM IS CONSTRUCTIVE COST OF
	CIC(FY	712): M4	786112	TOCFWW	·U						COMMON CA	ARRIER TRANSPORTATION AND
									,			DETERMINED AND TRAVEL ITED PER JTR
13. X	( a. PER	DIEM AUT	THORIZED	IN ACCORD	ANCE WIT	H JTR.	X I	o. OTHER RA	TE OF PER	DIEM (S	Specify)	
	TIMATED											15. ADVANCE AUTHORIZED
a. PER			b. TRA'			c. OTHE \$ \$305			d. TOTA \$ \$105			\$
\$ \$748.	MARKS (//	ea this ena	ce for spe	cial requirem	nents. leave	excess be	aggage, a	ccommodatio			s, etc.)	
Travele	er is non-e	exempt fr	om the	mandatory	provisio	ns of the	TTRA.		. •			
The 'T.	avel and "	Transnor	tation D	eform Act	of 1998!	stipulate	s that th	e governm	ent-spon	sored.	contractor-	issued travel card shall be
used by	all U.S. (	Governm	ient pers	sonnel (civ	rilian and	military)	) to pay	for costs in	ncident to	officia	al business	travel unless specifically
exempt	ed by autl	hority of	the Adn	ninistrator	of Gener	ral Servic	es or th	e head of t	he agency	y.		
Govern	ment trav	el cardho	olders sh	nall obtain	cash, as	authorize	d, throu	igh automa	ted teller	machi	nes (ATM)	), rather than obtaining
cash ad	vances fro	om a Dol	D disbu	rsing office	er.		•	-				
REMA	RKS cont	inued on	next pa	ge								
				_								
					,							
17. TRA	VEL-REQU	UESTING	OFFICIA	<b>L</b> (Title and s	signature)		18 JE	FFREY J.	APPROVIN PETERS	IG/DIRE	CTING OFF	ICIAL (Title and signature)
								S-13				
						A117	FHORIZ	ATION				
19. AC						AU	HUNIZ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
			N ^IAIA^	2110^678	61^^0674				T^M4786	61^XW	′^FC^FL^I	DS31^CY^^^6102^AA^^
067443	COUNTING 3^17^12^ \$1053.32		ON ^IAIA^	2110^678	61^^0674				T^M4786	61^XW	′^FC^FL^I	DS31^CY^^^6102^AA^^
			ON ^IAIA^	2110^6786	61^^0674				Г^М4786	51^XW	'^FC^FL^I	DS31^CY^^^6102^AA^^
/////	\$1053.32	2				443^2D^(						,
/////	\$1053.32	2		2110^678		443^2D^(					SSUED (YY)	,
/////	\$1053.32	2				443^2D^(			21.	DATE IS	SSUED (YYY) 20 L ORDER NO	уумм <i>dd)</i> 1120821

	REQU	EST AN		THORIZA					DD PERS	SONNEL		1. DATE OF REQUEST (YYYYMMDD)
		(		ivacy Act St					rm.)			20120710
L								ICIAL TR				
	ME (Last, F	-	e Initial)		3. SOC	IAL SECU	IRITY NU	JMBER	4. POS	ITION TITL	E AND G	RADE/RATING
	.C. 552(b)					XXX-X	XX U.S.					
1		F PERMA	NENT I	OUTY STATE	ON (PDS)			6. ORGANIZATIONAL ELEMENT			7. DUTY PHONE NUMBER	
MARF	ORRES		v							ACILITIE		(Include Area Code) 504-697-8157
8. TYP	E OF ORD	ERS		9. TDY PUR	POSE (See	e JTR, App	endix H)		ROX. NO. C uding travei	OF TDY DAYS	3	b. PROCEED DATE (YYYYMMDD)
AA-RC	DUTINE '	TDY/TA	'D	TRAINING See next pa		NDANCE	3	,	_	3		20120725
11. ITIN				VARIAT	ION AUTH	ORIZED						
	Slidell,L MP PEN		NI CA									
	avip pen RN TO; S									,		
1.2701	u ( 10, 5	nacii,bi	•									
12. TRA	NSPORT	ATION M	ODE									
	MERCIAL			b. GOVE				AL TRANSP				
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	CAR RENTAI	- TAXI	OTHER	1		CONVEYANCE (Check one)
	1	1							×	-	MILE: \$0	<del></del>
AS	DETERMIN	ED BY AP	<u> </u> PROPRIA	TE TRANSPO	RTATION C	DFFICER (O	verseas 7	ravel only)				OUS TO THE GOVERNMENT ABURSEMENT AND PER DIEM IS
				тов6нт6						FIIM	ITED TO C	ONSTRUCTIVE COST OF
	•	,								PER	DIEM AS	RRIER TRANSPORTATION AND DETERMINED AND TRAVEL
							,,	,				TED PER JTR
13. X			HORIZE	IN ACCORD	ANCE WITI	H JTR.	<b>X</b> b	. OTHER RA	ATE OF PER	R DIEM (Spec	oify)	1E ADVANCE
a. PER	IMATED (	COST	b. TRA	WEI '		c. OTHER	P		d. TOTA	M		15. ADVANCE AUTHORIZED
\$ \$443.5			\$ \$0.			\$ \$121			\$ \$564			\$
16. REN	IARKS (Us	se this spa	ce for sp	ecial requirem	ents, leave,	, excess ba	ggage, ad	ccommodatio	ons, registr	ation fees, e	tc.j	
Trip Car	ncel Ame	ndment										
Traveler	is non-e	xempt fr	om the	mandatory	provision	ns of the	TTRA.					
The <sup>1</sup> Tro	vel and T	ranenori	tation D	eform Act	of 1008!	ctinulates	that the	a governm	ent_enon	sored con	tractor-is	ssued travel card shall be
												ravel unless specifically
				ministrator								,
									. 1. 11	1.	( 4 500 5)	
				hall obtain or rsing office		uthorized	i, throu	gh automa	ted teller	machines	(ATM),	rather than obtaining
	ances no	ill a Doi	Juisou	ising office	1.			•				
		•										
REMAR	KS conti	nued on	next pa	ige								1
17. TRA	VEL-REQU	ESTING (	OFFICIA	L (Title and si	gnature)		18.	TRAVEL-A	PPROVIN	IG/DIRECTI	NG OFFIC	IAL (Title and signature)
							KE	LLEY C	BASKIN			
40 10-	011112111	OUTATIO					HORIZ <i>A</i>					
19, ACC 067443	00NTING 17/12/1	2/1107/	N IAIA^	2110^6786	1^^0674	43^2D^C	PERAT	NMAIN.	Γ^M4786	51^XW^F(	C^FL^DS	S31^CY^^^6102^AA^^
	\$564.82	,										İ
20. AUT	HORIZING	ORDER-I	SSUING	OFFICIAL (	Title and sig	gnature)			21. 1	DATE ISSU		·
								•				20710
									22.	TRAVEL OF		MBER (

								***************************************	
REQUEST A								ONNEL	1. DATE OF REQUEST (YYYYMMDD)
		ference: Joint rivacy Act St							20120420
			RE	QUEST F	FOR OFF	ICIAL TR	AVEL		
2. NAME (Last, First, Mid	dle Initial)		3. SOC	IAL SEC	URITY NU	JMBER	4. POS	TION TITLE AND	GRADE/RATING
5 U.S.C. 552(b)(6)					XX. 5 U.: 5520	1000000000	GS-11		
5. LOCATION OF PERM	IANENT	DUTY STATI	ON (PDS)					NAL ELEMENT ACILITIES/NO	7. DUTY PHONE NUMBER (Include Area Code)
MARFORRES		TA TOWNE			*			F TDY DAYS	504-697-8157
8. TYPE OF ORDERS  AA-ROUTINE TDY/T	A.D.	9. TDY PUR		e JTR, App	pendix H)	(Inch	uding travel	time)	b. PROCEED DATE (YYYYMMDD)
AA-ROUTINE ID1/I	AD	SITE VISIT	ı		Y		5	5	20120514
11. ITINERARY FROM: Slidell,LA TO: BILLINGS,MT RETURN TO: Slidell,L	A	VARIAT	ION AUTH	ORIZED		h.			47
12. TRANSPORTATION I	NODE	L cours		38886					
a. COMMERCIAL RAIL AIR BUS	SHIP	b. GOVER	VEHICLE	SHIP	CAR RENTAL	AL TRANSP	ORTATION	PRIVATELY OWNE	ED CONVEYANCE (Check one)
×					KENTAL	•	×	RATE PER MILE: \$	
	PRECEDE	ATE TRANSPOR	OTATION C	SELOED (O		1, ,		-	SEOUS TO THE GOVERNMENT
AS DETERMINED BY A CIC(FY12): M			TATION	FRICER (O	iverseas II	ravel only)		COMMON O PER DIEM A	EIMBURSEMENT AND PER DIEM IS CONSTRUCTIVE COST OF CARRIER TRANSPORTATION AND IS DETERMINED AND TRAVEL MITED PER JTR
13. X a. PER DIEM AU	THORIZE	D IN ACCORDA	ANCE WITH	d JTR.	<b>X</b> b.	OTHER RA	ATE OF PER	DIEM (Specify)	
a. PER DIEM	b. TR	Δ\/FI		c. OTHE	P		d. TOTA		15. ADVANCE AUTHORIZED
\$\$269.00	\$ \$0			\$ \$174			\$ \$443		\$
used by all U.S. Governr exempted by authority of Government travel cardh cash advances from a Do	rtation I nent per the Ad olders s D disbu	Reform Act of resonnel (civil ministrator of the chall obtain corriging officer	of 1998's lian and of Genera ash, as a	stipulates military) al Service	s that the to pay f es or the	or costs in head of t	ncident to he agency	official business	issued travel card shall be travel unless specifically, rather than obtaining
REMARKS continued or	next p	age							
	X0								
17. TRAVEL-REQUESTING	OFFICIA	L (Title and sig	nature)	1	18. EDV GS-		PPROVING MAGUII	A/DIRECTING OFF	ICIAL (Title and signature)
					HORIZA		1000 to 1000		27 12 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
19. ACCOUNTING CITATIO 067443^17^12^12^107 ^^^^ \$443,79	N `IAIA′	2110^67861	^^06744	13^2D^Q	)PERAT	NMAINT	^M4786	I^XW^FC^FL^I	OS31^CY^^^6102^AA^^
20. AUTHORIZING/ORDER-	ISSUING	OFFICIAL (TI	itle and sig	nature)		- 70.07% X	21. D	ATE ISSUED (YYY)	УММDD) 120420
2							22. T	RAVEL ORDER NU	JMBER A2F91

R	EQU	EST A	ND AU	THORIZA erence: Join	TION FO	OR TDY	TRAVI	L OF DO	DD PERS	SONNEL	1. DATE OF REQUEST (YYYYMMDD)
			Read Pr	ivacy Act S	tatement	on back b	efore cor	npleting fo	rm.)		20111209
2 NAME //		441.4.4					The state of the s	ICIAL TR			
2. NAME (1 5 U.S.C. 5			ie initiai)		3. 800	CIAL SECU			Sentent respon	ITION TITLE AND G	RADE/RATING
					1	XXX-	$XX \cup S$	5	GS-11		
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14. ESTIMAT	ED C	OST	T								15. ADVANCE
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19. ACCOUNT 067443^17^1 ^^^^ \$2394	ING C 2^12' .04	ITATION 1107^1	AIA^2	110^67861	^^06744	3^2D^O	PERATI	NMAINT	`M47861	^CM^SA^FL^DS	31^CY^^^6102^AA^^
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# ENCLOSURE (23)

### **SLDCADA Employee Hours (Max Sequence)**

USMC MC27 MCRD-RD SAN DIEGO (297)

**Bruce Adams** 

Month of July 2016

	Di uce Adams	Middle of July 2010	
Week Ending Date	Employee Name	Type Hour Code	Total Hours
07/02/2016		RG	40.00
07/09/2016	UT.	LH	8.00
07/09/2016	U.S.	RG	32.00
07/16/2016	C. 55	RG	40.00
07/23/2016	2(b)(6	RG	40.00
07/30/2016	3)	LS	8.00
07/30/2016		RG	32.00

total:

200.00

hours



#### APPOINTMENT/TERMINATION RECORD - AUTHORIZED SIGNATURE

(Read Privacy Act Statement and Instructions before completing form.)

### PRIVACY ACT STATEMENT

AUTHORITY: E.O. 9397, 31 U.S.C. §§ 3325, 3528, DoD Financial Management Regulation, Vol. 5, Chapter 33, and DoDD 7000.15, DoD Accountable Officials and Certifying Officers.

PRINCIPAL PURPOSE(S): To maintain a record of certifying and accountable officers' appointments, and termination of those appointments. The information will also be used for identification purposes associated with certification of documents and/or liability of public records and funds.

as amended. It may also be disclosed outside of th	e Department of Det addition, other Feder e(s) identified in the	fense (DoD) to t eral, State and le DoD Blanket Re				
			TING AUTHORITY			
1. NAME (First, Middle Initial, Last)	2. TITLE	DENI/ALT ONE	3. DOD COMPONENT/ORGANIZATION			
	YC-3, Dep. Assist	ant CoS. FAC	M26381 Marine Force Reserve, NOLA			
Edward Maguire	10 3, 200, 1105.00		(HQSA) safety			
4. DATE (YYYYMMDD) 5. SIGNATURE	5 U.S.C. 552(b)(6	6)				
20090127	0 0.0.0. 002(0)(		e * a e a *			
	SECTION II - T	O: (APPOINTE	E			
6. NAME (First, Middle Initial, Last)	7. SSN		8. TITLE			
5 U.S.C. 552(b)(6)			Director of Safety			
		**				
9. DOD COMPONENT/ORGANIZATION		10. ADDRESS	(Include ZIP Code)			
M26381 Marine Forces Reserve, NOLA		4400 Dauphine	Street, Bldg 601 Rm 3B202			
HQSA safety	. 7	New Orleans, 1	LA 70146-5300			
11. TELEPHONE NUMBER (Include Area Code) 504-678-0686		12. EFFECTIVE DATE OF APPOINTMENT (YYYYMMDD) 20081119				
13. POSITION TO WHICH APPOINTED (X one)						
	ABLE OFFICIAL	OTHER (S	Specifyl			
14. YOU ARE HEREBY APPOINTED TO SERVE IN T						
Review, approve, and certify the AO's monthly bill	ing statement (offici	al invoice) withi	n five days of receipt. AO will reconcile CH statement			
when the CH is unavailable or fails to do so in a time			W.			
AO shall download monthly billing statements from	XC70	ebsite in advance	e of receiving statements by mail.			
Ensure monthly billing statements are accurate, not						
Timely electronically certify, print out the electronically certify.						
number 4486-7800-0003-2922			Start participation of the fact of the fa			
• Ensure all CH transactions are legal, proper, and m	ission essential.		3.			
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• Ensure separation of function so that the CH does n						
3		• • • • • • • • • • • • • • • • • • • •	197 <b>x</b>			
15. YOU ARE ADVISED TO REVIEW AND ADHERE TO WHICH YOU HAVE BEEN ASSIGNED:	TO THE FOLLOWING	G REGULATION	(S) NEEDED TO ADEQUATELY PERFORM THE DUTIES			
DoDFMR, Vol. 5, chapter 33;						
	37 S. T.					
*	•	6)	\$ e			
SECTION	II - ACKNOWLED	GEMENT OF A	PPOINTMENT			
			I understand that I am strictly liable to the			
United States for all public funds under my co written operating instructions. I certify that m	ntrol. I have been	n counseled or	my pecuniary liability and have been given			
16. PRINTED NAME (First, Middle Initial, Last)	<del>lin are eg all'e d</del>	17. SIGNA	5 U.S.C. 552(b)(6)			
5 U.S.C. 552(b)(6)	(i)	1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-1000-10				
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SECTION	ON IV - TERMINA	TION OF APPO	DINTMENT			
SEOTI			18. EFFECTIVE DATE 19. APPOINTEE INITIALS			
The appointment of the individual nar	ned above is here	1	(YYYYMMDD)			
20. NAME OF COMMANDER/APPOINTING	21. TITLE		22. SIGNATURE			
AUTHORITY	Transfer Street Control		procedure and the second of th			
*			ENCLOSURE (24)			



### DEPARTMENT OF THE NAVY HEADQUARTERS UNITED STATES MARINE CORPS 2 NAVY ANNEX

WASHINGTON, DC 20380-1775

(Use Local Letterhead as applicable)

Date: 06/27/200

IN REPLY REFER TO:

From: Director, Regional Contracting Office

To:

5 U.S.C. 552(b)(6)

DELEGATION OF AUTHORITY AS THE APPROVING OFFICIAL (AO) FOR THE Subj: DEPARTMENT OF NAVY (DON) PURCHASE CARD PROGRAM

(a) Federal Acquisition Regulation (FAR) 1.6 Ref:

- (b) Defense Federal Acquisition Regulation Supplement (DFARS) 201.6
- (c) NAVSUPINST 4200.99 (series)
- (d) Local Internal Operating Procedures (IOP)

Encl: Appointment/Termination Record - Authorized

Signature DD577

### **Delegation of Approving Official**

1. In accordance with references (a) through (d), you are hereby appointed as an AO for the DON Governmentwide Commercial Purchase Card (GCPC) Program at (MFR HQ Safety, New Orleans, LA). The specific limits of your authority are established below. You are reminded that you are personally accountable for strict adherence to DON GCPC policies and procedures when using the card.

### Dollar Thresholds:

- □ Not to exceed \$100,000.00 billing cycle limit
- 2. As the AO, your responsibility is review and approval of all transactions made by cardholders under your purview. You must verify that all purchases are necessary and for official Government purposes. As the AO, you are also the Certifying Officer and in that capacity you must certify the monthly billing statement.
- 3. You have been appointed to a position wherein your duties include the functions of an Accountable Official. This memorandum is formal notification that you are hereby appointed as an Accountable Official.
  - a. As a GCPC Program Accountable Official, you will be accountable and pecuniarily liable for any erroneous payments that result from inaccurate information and data,

- including designation of the proper appropriations or other funds, if the erroneous payment is the result of negligence relative to the performance of assigned Accountable Official duties.
- b. In addition, you must become thoroughly familiar with your responsibilities and accountability. Volume 5, Chapter 33, of the DoD Financial Management Regulation provides a description of your responsibilities and pecuniary liability as an Accountable Official. You must acknowledge this appointment and that you have read and understand your responsibilities and liability by signature of this letter.
- 4. The purchase card shall only be used for authorized U.S. Government purchases. Intentional use of the purchase card for other than official Government business will be considered an attempt to commit fraud against the U.S. Government and may result in immediate cancellation of an individual's purchase card and further disciplinary action. You will be held personally liable to the Government for the amount of any non-Government transactions. Under 18 U.S.C. 287, misuse of the purchase card could result in a fine of not more than \$10,000 or imprisonment for not more than five years, or both. Military members that misuse the purchase card may be subject to court martial under 10 U.S.C. 932, UCMJ Article 132.
- 5. Improper, fraudulent, abusive or negligent use of the purchase card is prohibited. Supervisors who receive information indicating that an employee (military or civilian) has engaged in any fraud, misuse, or abuse of a purchase card shall take appropriate corrective action as defined with the activity IOP. Your signature on this letter indicates that you have read and understand that policy.
- 6. When you leave the command and/or are no longer part of the DON GCPC Program, this letter of delegation is cancelled.

5 U.S.C. 552(b)(6)	4/23/10
Signature of Individual Telegated as A()	Date
	4/23/10
Signature of CCO or pesignee (Agency Program Coordinator)	Date



### TED STATES MARINE Co 'S

COMMANDER, MARINE FORCES RESERVE 4400 DAUPHINE STREET NEW ORLEANS, LOUISIANA 70146-5400

IN REPLY REFER TO: 4200 RCO 09/20/04

From:

Deputy Commander

To:

5 U.S.C. 552(b)(6)

Ref:

a) DON EBUSOPSOFFINST 4200.1A 02 Sep 2003

Encl:

1) GCPC TRAINING INSTRUCTIONS

2) GCPC SET-UP CHECKLIST

Subj: NOMINATION OF NEW GOVERNMENT COMMERCIAL PURCHASE CARD APPROVING OFFICIAL/CERTIFYING OFFICER

1. Per reference (a) you are nominated as the Government Commercial Purchase Card (GCPC) Approving Official/Certifying Officer for the Safety Section of Marine Forces Reserve.

2. Enclosure (1) and (2) are provide to assist in the training and set-up process and a copy will be provided with the set-up package.

5 U.S.C. 552(b)(6)

J. J. KINNEKUP COL USMC

Copy to: Ms Linda B Bates Level IV APC

## Cerificaire of Completion

This is to certify that



has successfully completed the following EAU Continuous Learning Center course:

### DoD Government Purchase Card Tutorial

Continuous Learning Points achieved: 4

Date: 04/17/2003;



5 U.S.C. 552(b)(6)

\* Přédalia: Dalmes Aspulchisa Deixorphy

### Defense Acquisition University



This certifies that



has successfully completed

### DoD Government Purchase Card Refresher Training

CLG004 Section 895

Completed on Date 08/05/2009

CLPs: 3



CCPMD Training Page 1 of 1

Purchase Card (CitiDirect)
Approving Official (AO) Certification Course
Certificate of Completion

Completion Date: October 17, 2014
Name: 5 U.S.C. 552(b)
Email: 5 U.S.C. 552(b)(6)

APC Name: 5 U.S.C. 552(b)(6)

APC Name: Marine Forces Reserv

APC Hierarchy Code: 00027 - 00077 - 01107

Training Status: Completed

### Defense Acquisition University



This certifies that

5 U.S.C. 552(b)(6)

has successfully completed

Certifying Officer Legislation Training for Purchase Card Payments

CLG006 Section 890

on

08/12/2016

5 U.S.C. 552(b)(6)

President Defense Acquisition University

### APPOINTMENT/TERMINATION RECORD - AUTHORIZED SIGNATURE

(Read Privacy Act Statement and Instructions before completing form.)

### PRIVACY ACT STATEMENT

AUTHORITY: E.O. 9397, 31 U.S.C. §§ 3325, 3528, DoD Financial Management Regulation, Vol. 5, Chapter 33, and DoDD 7000.15, DoD

PRINCIPAL PURPOSE(S): To maintain a record of certifying and accountable officers' appointments, and termination of those appointments. The information will also be used for identification purposes associated with certification of documents and/or liability of public records and

ROUTINE USE(S): The information on this form may be disclosed as generally permitted under 5 U.S.C. § 552a(b) of the Privacy Act of 1974, as amended. It may also be disclosed outside of the Department of Defense (DoD) to the the Federal Reserve banks to verify authority of the

	accountable individual to issue Treasury checks. to know, may obtain this information for the purp DISCLOSURE: Voluntary because file.					of 1974, y of the
- 1	to know, may obtain this information for the purp DISCLOSURE: Voluntary; however, failure to pro	vide the requested	the DoD Blanket information may	Routine Uses publishe	d in the Federal Register.	d a need
ŀ	SECTION I			NTING AUTHORITY		
	1. NAME (First, Middle Initial, Last) 5 U.S.C. 552(b)(6)	2. TITLE	20070101	3 DOD COM	PONENT/ORGANIZATION	
- 1		YC-2, Director	of Safety	M26381 Mari	ne Forces Reserve, NOLA	
F	4. DATE (YYYYMMDD) 5. SIGNATURE				TO I OTOGO TOO TOO TOO TOO	
- 1	- STORE OF THE	5	U.S.C. 552(b)(6	)		
- 1	20090127				*1	
F						
	6. NAME (First, Middle Initial, Last)	SECTION II -	TO: APPOINT	TEE		
11	5 U.S.C. 552(b)	7. SSN		8. TITLE		
	(6)	ye a 2	21	YC-2, Deputy Directo	or of Safety	j
	9. DOD COMPONENT/ORGANIZATION		T40 455			- 1
1	M26381 Marine Forces Reserve NOLA		10. ADDRES	S (Include ZIP Code)		
L	PER EXPLANATION PROPERTY.		New Orleans	ne Street, Bldg 601 Rm	3B202	- 1
1	1. TELEPHONE NUMBER (Include Area Code)		12 FEECTS	LA 70146-5300		1
- 1	504-678-6659		12. EFFECTIV	E DATE OF APPOINTM	ENT (YYYYMMDD)	
1	3. POSITION TO WHICH APPOINTED (X one)		1	20081	119	
-	CERTIFYING OFFICER ACCOUNT	ABLE OFFICIAL	V OTHER	Specify) CARDHOLD	VPD.	
	TOO ARE HEREBY APPOINTED TO SERVE IN T	IF CARACITA				
E	nsure proper, adequate funding is available. Screen acro-purchase requirements among qualified supplies	all requirements for	availability from	n mandatom: Com	WILL INCLUDE:	
1 21	dicro-purchase requirements among qualified supplie fair and reasonable prices from responsible supplie	ers to the maximum	extent possible.	Ensure all purchases are	at sources of supply first. F	Cotate
160	fair and reasonable prices from responsible supplie quaranteeing electronic and information technology	rs. Ensure micro-pu	rchases are com	pliant with Section 509	of the Delative	ential
tra	guaranteeing electronic and information technology as ansactions. Review, reconcile, and certify the CH m	are accessible to peo	ple with disabili	ities).Maintain a purcha	se log to downwart in divide	. [
re	ansactions. Review, reconcile, and certify the CH m ceipt. Follow appropriate procedures for "pay and c	onthly statement and	d forward to AO	with supporting docum	entation within five days of	al
TI S	insactions and initiate disputes in a timely many	· · ·	- (BCC 1471 V D)	01 11\31 4200.99 Chapt	er 2). Resolve questionable	
tra	insaction. CH shall not sign acceptance/inspections		aprenen, Ensure	proper separation of fur	action is occurring for each	
the	insaction. CH shall not sign acceptance/inspections are card. Notify issuing bank, AO and APC immediate	or goods/services. C	H shall not appr	ove availability of funds	s. Maintain physical securit	v of
	¥					- 1
15.	YOU ARE ADVISED TO REVIEW AND ADHERE TO WHICH YOU HAVE BEEN ASSIGNED:	O THE FOLLOWING				
	TO WHICH YOU HAVE BEEN ASSIGNED:	O THE FULLOWING	REGULATION	S) NEEDED TO ADEQUA	ATELY PERFORM THE DU	TIES
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	• • • • • • • • • • • • • • • • • • • •					1
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_	SECTION III	- ACKNOWLEDG	EDAFALE OF THE			- 1
	I acknowledge and accept the position and reted States for all public funds under my contitee operating instruction.	ACKNOWLEDG	EIVIENT OF AF	POINTMENT		$\neg$
Uni	ted States for all public funds under my cont tten operating instructions. I certify that my	rol. I have been	fined above.	understand that I ar	n strictly liable to the	
	certify that my	official signature	is shown in th	my pecuniary liability	and have been given	- 1
16,	PRINTED NAME (First, Middle Initial, Last)		7. SIGNATURE	TO BOX BEIOW.		<u></u>
5 U.	S.C. 552(b)(6)	1	71 GIGINA	5 U.S.C. 552(b)	(6)	
$\vdash$			_			
	SECTION	IV - TERMINATION	ON OF APPOIN	MITMENIT	<u> </u>	
	Market Committee			B. EFFECTIVE DATE	140, 40000	1.0
l	The appointment of the individual named	above is hereby	revoked.	(YYYYMMDD)	19. APPOINTEE INITIAL	LS
20 1	IAME OF COMMISSION			2016 0820	552(b)(6)	1
	NAME OF COMMANDER/APPOINTING 2°	I. TITLE		22. SIGNATURE		HE
	05150 11-011-1	MED DAGE	4.00		S.C. 552(b)(6)	ript (
DD F	ODM F77 IAN SOC	MFR GCPC	APC		01	
201	PRE\	/IOUS EDITIONS A	RE OBSOLETE.			



#### UNITED STATES MARINE CORPS

MARINE FORCES RESERVE 2000 OPELOUSAS AVENUE NEW ORLEANS, LA 70146-5400

> IN REPLY REFER TO RCO 1 OCT 2015

From:	Gabriel P. Johnson
To:	5 U.S.C. 552(b)(6)
Subj:	(a) Delegation of Authority to use the GCPC
Ref:	<ul> <li>(a) Federal Acquisition Regulation (FAR) 1.6</li> <li>(b) Defense Federal Acquisition Regulation Supplement (DFARS) 201.6</li> <li>(c) NAVSUPINST 4200.99 (series)</li> </ul>

### Appointment of Cardholder

(d) MARFORRES GCPC Internal Operating Procedures

- 1. In accordance with references (a) through (d), you are hereby appointed a Contracting Officer for the United States of America, limited to the use of the Governmentwide Commercial Purchase Card (GCPC). The specific limits of your authority are established below. You are reminded that you are personally accountable for strict adherence to DON Purchase Card policies and procedures when using the card.
  - a. Dollar Thresholds:
    - Purchase (only if authorized)
      - Not to exceed 3500.00 single purchase limit
      - Not to exceed 25000.00 billing cycle limit
    - Method of Payment (only if authorized)
      - Not to exceed 25000.00 single purchase limit
  - b. Cardholder is authorized to use the GCPC for the following purchase transactions:

Over the counter Telephone Orders Internet orders

- c. Cardholder is authorized to use the GCPC for the following method of payment types:
  - ✓ Stand-alone procurement method

- $\ensuremath{\square}$  Method of payment against contract documents issued by a contracting officer
- Orders against Government contracts, such as IDIQs, GSA, FSS Schedules/GSA Advantage, JWOD, etc.
- ☑ DLA Document Services (formerly DAPS)
- ☑ Blanket Purchase Agreements / LOA
- ▼ Purchase of Training (SF182)

#### d. Purchase restrictions:

- 1. Merchant Category Code (MCC) Blocks. Cardholder is not authorized to purchase supplies and services that are blocked on the MCC level.
- 2. Wireless Services. Cardholder shall not purchase wireless services without prior authorzation from the MARFORRES Regional Contracting Office. This include all wireless communication services including, but not limited to, cellular phones, air cards, Blackberry's, etc.
- 3. Other, as applicable
- 2. The GCPC shall only be used for authorized U.S. Government purchases. Intentional use of the GCPC for other than official government business will be considered an attempt to commit fraud against the US Government and may result in immediate cancellation of an individuals GCPC and further disciplinary action. You will be held personally liable to the Government for the amount of any non-government transactions. Under 18 U.S.C. 287, misuse of the GCPC could result in a fine of not more than \$10,000 or imprisonment for not more than five years or both. Military members that misuse the GCPC may be subject to court martial under 10 U.S.C. 932, UCMJ Article 132.
- 3. You have been appointed to a position wherein your duties include the functions of an accountable official. This memorandum is formal notification that you are hereby appointed as an accountable official.
  - a. As a GCPC Program accountable official, you will be accountable and pecuniarily liable for any erroneous payments that result from inaccurate information and data, including designation of the proper appropriations or other funds, if the erroneous payment is the result of negligence relative to the performance of assigned accountable official duties.
  - b. In addition, you must become thoroughly familiar with your responsibilities and accountability. Volume 5, Chapter 33, of the DoD Financial Management Regulation provides a description of your responsibilities and pecuniary liability as an

- accountable official. You must acknowledge this appointment and that you have read and understand your responsibilities and liability by signature on the space provided.
- 4. Improper, fraudulent, abusive or negligent use of the GCPC is prohibited. Supervisors who receive information indicating that an employee (military or civilian) has engaged in any fraud, misuse, or abuse of a GCPC shall take appropriate corrective action as defined with the activity IOP. Your signature on this letter indicates that you have read and understand that policy.
- 5. When you leave the command and/or are no longer part of the GCPC Program, this letter of delegation is cancelled.
- 6. By signing below, I certify that I have reviewed this Cardholder appointment and agree to adhere to the terms of the Governmentwide Commercial Purchase Card Program. I additionally understand misuse of the Governmentwide Commercial Purchase Card may result in disciplinary action and/or pecuniary liability.

	5 U.S.C. 552(b)(6)
Gabriel P. Johnson	
Print Name	Print Name
5 U.S.C. 552(b)(6)	5 U.S.C. 552(b)(6)

### Defense Acquisition University

This certifies that



has successfully completed

DoD Government Purchase Card (CLG001) Section 892 Completed on Date 06/06/2006

CLPs: 3.5

**President Defense Acquisition University** 

DON Consolidated Card Program Management Division (CCPMD)

Purchase Card (CitiDirect)
Cardholder (CH) Certification Course
Certificate of Completion

Completion Date: - August 21, 2014

Name: 5 U.S.C. 552(b)

Emall:

5 U.S.C. 552(b)(6

APC Name;

5 U.S.C. 552(b)

Command Name:

MARINE FORCES RESERVE

APC Hierarchy Code:

00027 - 00077 - 01107

..... Training Status:

Completed

### CERTIFICATE OF TRAINING

This is to certify that I have completed training for DEPARTMENT OF THE NAVY 2015 ANNUAL ETHICS TRAINING

5 U.S.C. 552(b)(6)

1/4/2016
67861/303

Name: Date: Component/Office:

Continuing Education Units: 0

By digitally signing and submitting your proof of training certificate, you certify that you have reviewed and understand the information in this training course.

5 U.S.C. 552(b)(6)

Signature (Digitally Signed)